SMS SupplyPort Private Limited
(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi 110037 ,Delhi-07,India

GSTIN : 07ABICS4530M1Z0
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone : 9811313289
Email : support@supplyport.in
Website : www.supplyport.in

Tax Invoice

Shellbeacon Patio Cafe
Shellbeacon Industries Pvt. Ltd.
3rd Floor, ShellBeacon Patio Cafe, 1A/1,
New Delhi, 110016, Delhi-07, India
State : Delhi-07
Tel : 9756816069

GSTIN NO : 07ABICS7023B1ZL

Contact : Neeraj

SDWSI2608851

ORIGINAL

Ship To
Shellbeacon Patio Cafe
3rd Floor, ShellBeacon Patio Cafe, 1A/1, Hauz Khas Village, Deer Park, Hauz Khas
New Delhi, 110016, Delhi-07
Tel : 9756816069

GSTIN NO : 07ABICS7023B1ZL

Sales Invoice No	: SDWSI2608851
Sales Invoice Date	: 24-Sep-2026
Status	: Posted
Sales Order	: SO2609001936
Ref Doc Date	: 24-Sep-2026
Place of Supply	: New Delhi, Delhi-07

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Monin Triple Sec Syrup 700ml	21069092	1.00	Bottles	635.59	5.00 %	667.3727	667.37
2	Monin Mojito Mint Syrup 1Ltr	21069092	2.00	Bottles	762.71	5.00 %	800.8476	1,601.70
3	Vedica Zen Mineral Water 1Ltr Pk12 MRP 130	22011010	5.00	Case	357.14	5.00 %	374.9991	1,875.00

9756816069
24-9-2026

Total **8.00**

Payment Term : Payment terms 15 days from the date of invoice

General Term

Taxable Value	: ₹ 3,946.73
GST 5%	: ₹ 197.34

GRAND TOTAL : **INR FOUR THOUSAND ONE HUNDRED FORTY FOUR ONLY**

Grand Total :	₹ 4,144.07
Net To Pay :	₹ 4,144

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	2,161.02	2.50 %	54.03	2.50 %	54.03	0.00 %	0.00	108.05
22011010	1,785.71	2.50 %	44.64	2.50 %	44.64		0.00	89.29
Total	**3,946.73**		**98.67**		**98.67**		**0.00**	**197.34**

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SupplyPort Private Limited

SMS SUPPLYPORT PVT. LTD. DELHI-CLUSTER

(Authorized Signatory)

All disputes are subject to Gurugram jurisdiction only, Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.