

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2509002**

**Refuge**  
 LeGourmand and Co.  
 W Block-76, N/A Greater Kailash Part-1,  
 New Delhi, 110048, Delhi-07, India  
 State Delhi-07  
 Tel 9999407923

**Ship To**  
 Refuge  
 M25, 2nd & 3rd Floor, M-Block Market,  
 Greater Kailash-2  
 New Delhi, 110048, Delhi-07, IN  
 Tel 9999407923

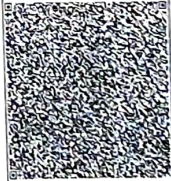
**Sales Invoice No** SDWSI2509002  
**Sales Invoice Date** 22-Sep-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2509001968  
**Ref Doc Date :** 22-Sep-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07DGMPM2304E1ZN  
 PAN NO :  
 Contact Person :Kuldeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Monin Passion Fruit Puree 1Ltr	20079990	2.000	Bottles	1160.7140	5	1218.7497	2,437.50	
2	Monin Yuzu Puree 1Ltr	20079990	2.000	Bottles	1160.7140	5	1218.7497	2,437.50	
3	Monin Blueberry Puree 1Ltr	20079990	1.000	Bottles	1160.7140	5	1218.7497	1,218.75	
4	Monin Raspberry Puree 1 Ltr	20079990	1.000	Bottles	1160.7140	5	1218.7497	1,218.75	
5	Monin Coconut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85	
<b>Total</b>								<b>07.00</b>	<b>8,113.35</b>

**Refuge Cocktail House**  
 (A Unit of LeGourmand and Co.)  
 Received By: SANU  
 Received Date: 22.9.25  
 Time: 8287728160

**Payment Terms :** End of Month 30 Days Credit  
**General Terms :**



GST 5% ₹ 386.35

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND ONE HUNDRED THIRTEEN AND THIRTY FOUR ONLY** **Grand Total :** ₹ 8,113.34  
**Net To Pay** ₹ 8,113

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	6,964.28	02.50%	174.11	02.50%	174.11	%		348.21
21069092	762.71	02.50%	19.07	02.50%	19.07	%		38.14
<b>Total</b>	<b>7,726.99</b>		<b>193.18</b>		<b>193.18</b>		<b>00.00</b>	<b>386.35</b>

Executive :Mahima 9266495100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)