

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

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

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2509012**

Original

**Houseparty By Savar (Lajpat Nagar)**  
 Houseparty by Savar  
 Plot No-1605, Sector 53, Saraswati Kunj  
 Gurugram, 122003, Haryana-06, India  
 State Haryana-06  
 Tel 8860244065

**Ship To**  
 Houseparty By Savar (Lajpat Nagar)  
 Lajpat Nagar  
 New Delhi, 110024, Delhi-07, IN  
 Tel : 8860244065

**Sales Invoice No** SDWSI2509012  
**Sales Invoice Date** 22-Sep-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2509001966  
**Ref Doc Date :** 22-Sep-2025  
**Eway Bill No :**  
**Place of Supply** Gurugram, Haryana-06

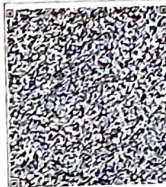
GSTIN NO:06AAECK2973K1Z9  
 PAN NO :  
 Contact Person :Suren

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Hersheys Chocolate Syrup 1.3Kg	18069040	1.000	Bottles	305.0800	5	320.3340	320.33
2	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
3	Springburst Lime Seasoning Powder 500gm	21039040	2.000	Pcs	187.5000	5	196.8750	393.75
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
<b>Total</b>								<b>2,284.93</b>

*Arvin*

9650775595

Payment Terms : End Of Month 15 Days Credit  
 General Terms :



GST 5% ₹ 72.14  
 GST 40% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED EIGHTY FOUR AND NINETY THREE ONLY

Grand Total : ₹ 2,284.93  
 Net To Pay ₹ 2,285

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
18069040	305.08	05.00%	15.25	%		15.25
21039040	375.00	05.00%	18.75	%		18.75
21069092	762.71	05.00%	38.14	%		38.14
22021010	550.00	40.00%	220.00	%		220.00
<b>Total</b>	<b>1,992.79</b>		<b>292.14</b>			<b>292.14</b>

Executive :Arvin Sharma 9871605100  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )