

**Tax Invoice**

**SDWSI2509166**

**Original**

**No Vacancy**  
 Speakeasygk Bar & Restaurant LLP No Vacancy  
 3rd Floor, M-63, M Block Market, G K-2  
 New Delhi, 110048, Delhi-07, India  
 State : Delhi-07  
 Tel : 7895425415

**Ship To**  
 No Vacancy  
 3rd Floor, M-63, M Block Market, G K-2  
 New Delhi, 110048, Delhi-07, IN  
 Tel : 7895425415

**Sales Invoice No** SDWSI2509166  
**Sales Invoice Date** 25-Sep-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2509002267  
**Ref Doc Date :** 25-Sep-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

**GSTIN NO:**07AFIFS9069N1Z0  
**PAN NO :**

**Contact Person :**Alju

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Elderflower Syrup 1Ltr	21069092	1.000	Bottles	762.7200	5	800.8560	800.85
2	Monin Peach Puree 1Ltr	20079990	1.000	Bottles	1160.7140	5	1218.7497	1,218.75
3	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
4	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
5	Monin Strawberry Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
6	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
7	Monin Almond (Orgeat) Syrup 700ml	21069092	1.000	Bottles	635.5930	5	667.3727	667.37
8	Monin Yuzu Puree 1Ltr	20079990	1.000	Bottles	1160.7140	5	1218.7497	1,218.75
9	Monin Cheesecake Syrup 700ml	21069092	1.000	Bottles	635.6000	5	667.3800	667.38
10	Monin Litchi Puree 1Ltr	20079990	1.000	Bottles	1160.7140	5	1218.7497	1,218.75
11	Monin Strawberry Puree 1Ltr	20079990	1.000	Bottles	1160.7140	5	1218.7497	1,218.75
12	Monin Watermelon Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
<b>Total</b>			<b>12.00</b>					<b>11,014.86</b>

*Shreya's  
 Retinal*

**Payment Terms :** Payment terms 7 days from the date of invoice  
**General Terms :**

**GST 5%** ₹ 524.52

**GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FOURTEEN AND EIGHTY TWO ONLY**

**Grand Total :** ₹ 11,014.82  
**Net To Pay** ₹ 11,015

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	4,642.84	02.50%	116.07	02.50%	116.07	%		232.14
21069092	5,847.46	02.50%	146.19	02.50%	146.19	%		292.37
<b>Total</b>	<b>10,490.30</b>		<b>262.26</b>		<b>262.26</b>		<b>00.00</b>	<b>524.51</b>

**Executive :** Vikas Khanduri 9871604600

**REMARKS :**

**For** SMS SUPPLY PORT PVT. LTD.

