

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

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200089218891

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2409267

Kampal (Aerocity)

Tasteshop Pvt. Ltd.
G-02, Worldmark 1, Aerocity
New Delhi, 110037, Delhi-07, India
State Delhi-07
Tel 7042564251
Email Darshankandari.ai@gmail.com

Ship To

Kampal (Aerocity)
G-02, World Mark 1, Aerocity
New Delhi, 110037, Delhi-07, IN
Tel 7042564251
Email Darshankandari.ai@gmail.com

Sales Invoice No
Sales Invoice Date
Status
Cust Ref No
Sales Order
Ref Doc Date
Eway Bill No
Place of Supply
Due Date

SDWSI2409267
23-Nov-2024
Posted
SO2411001697
23-Nov-2024
New Delhi, Delhi-07
15-Dec-2024

GSTIN NO:07AAGCT7329C1ZD

PAN NO :

Contact Person : Darshan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Melon Syrup 700ml	21069092	2.000	Bottles	635.5900	18	749.9962	1,499.99
2	Monin Elderflower Syrup 700ml	21069092	3.000	Bottles	635.5900	18	749.9962	2,249.99
3	Monin Cherry Syrup 700ml	21069092	3.000	Bottles	635.5900	18	749.9962	2,249.99
4	Monin Chocolate Syrup 700ml	21069092	2.000	Bottles	635.5900	18	749.9962	1,499.99
5	Monin Yuzu Puree 1Ltr	20079990	6.000	Bottles	1160.7100	12	1299.9952	7,799.97
6	Monin Triple Sec Syrup 1Ltr	21069092	3.000	Bottles	762.7100	18	899.9978	2,699.99
Total			19.00					17,999.92

8909373749
Deshu
23/11/24

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



GST18%
GST12%

₹ 1,555.93
₹ 835.71

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND NINE HUNDRED NINETY NINE AND NINETY THREE ONLY

Grand Total : ₹ 17,999.93
Net To Pay ₹ 18,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	6,964.26	06.00%	417.86	06.00%	417.86	%		835.71
21069092	6,844.03	09.00%	777.96	09.00%	777.96	%		1,555.93
Total	13,808.29		1,195.82		1,195.82		00.00	2,391.64

Executive : Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

