

SMS SUPPLY PORT PVT. LTD
 (S.O. No. 1201, Khastia No. 1103
 Near BNSB, Raisinpur I, M
 New Delhi - 110068, Delhi-07, India

GSTIN : 07AHC54630M1Z0

Telephone : 0811313289

Bank A/C No : 5020000210691
 IFSC : HDFC00009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509648

Buyer
 Isha Hospitality Pvt Ltd
 77, The Manor Hotel, Friends Colony West, New Delhi, South
 East Delhi
 New Delhi - 110068, Delhi-07, India
 State - Delhi-07
 Tel : 8851203882
 Email : devashishkumar05@gmail.com

Ship To
 Isha
 77, The Manor Hotel, Friends Colony West,
 South East Delhi
 New Delhi - 110068, Delhi-07, IN
 Tel : 9711970421
 Email : devashishkumar05@gmail.com

Sales Invoice No : SDWSI2509648
Sales Invoice Date : 05-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510000407
Ref Doc Date : 05-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAGC18530G1ZJ
 PAN NO :

Contact Person : Vinod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7100	5	800.8455	1,601.69	
2	Monin Ginger Syrup 700ml	21069092	2.000	Bottles	635.5900	5	667.3695	1,334.74	
3	Monin Raspberry Puree 1 Ltr	20079990	1.000	Bottles	1160.7100	5	1218.7455	1,218.75	
4	Monin Passion Fruit Puree 1Ltr	20079990	1.000	Bottles	1160.7100	5	1218.7455	1,218.75	
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	5	1199.9999	1,200.00	
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	5	1199.9999	1,200.00	
7	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
Total								10.00	9,353.94

RECEIVED
 Date..... Time.....
 Sign.....

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 5% ₹ 370.19
 GST 40% ₹ 451.43

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THREE HUNDRED FIFTY THREE AND NINETY FOUR ONLY **Grand Total :** ₹ 9,353.94
Net To Pay ₹ 9,354

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	2,321.42	02.50%	58.04	02.50%	58.04			116.07
21069092	2,796.60	02.50%	69.92	02.50%	69.92			139.83
22021010	1,128.58	20.00%	225.72	20.00%	225.72			451.43
22020020	2,285.72	02.50%	57.14	02.50%	57.14			114.29
Total	8,532.32		410.82		410.82			821.62

Executive : Neeraj Kumar 9871606200
REMARKS : Camillos Bar Order

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)