

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 1201, Khasra No 11B3
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi 07, India

GSTIN : 07ADIC84530M1Z9

Telephone : 9811313289

Bank A/C No : 59209999218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2509791

Original

Cafe Flavocia

A Unit of The Divine Hospitality
 Plot No 102, Block HA, Sector -104, Gautambuddha Nagar,
 Noida - 201301, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel: 8287784802

Ship To

Cafe Flavocia
 Plot No 102, Block HA, Sector -104,
 Gautambuddha Nagar,
 Noida, 201301, Uttar Pradesh-09, IN
 Tel: 8287784802

Sales Invoice No : SDWSI2509791
 Sales Invoice Date : 07-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2510000531
 Ref Doc Date : 06-Oct-2025
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09

GSTIN NO.09AAXF19422A1ZS

PAN NO :

Contact Person : Pawan Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Monin Irish Syrup 1Ltr	21069092	2.000	Bottles	762.7120	5	800.8478	1,601.69	
2	Monin Strawberry Puree 1Ltr	20079990	2.000	Bottles	1160.7140	5	1218.7497	2,437.50	
3	Catch Soda Pet 200ml Pk24	22011020	3.000	Case	275.4230	5	289.1942	867.58	
Total								07.00	4,906.77



Payment Terms : Payment terms 15 days from the date of invoice

General Terms :



GST 5%

₹ 233.66

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED SIX AND SEVENTY EIGHT ONLY

Grand Total :

₹ 4,906.78

Net To Pay

₹ 4,907

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20079990	2,321.43	05.00%	116.07			116.07
21069092	1,525.42	05.00%	76.27			76.27
22011020	826.27	05.00%	41.31			41.31
Total	4,673.12		233.65		00.00	233.65

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

