

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Kharsa No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2509828

Original

The Monk (32 Avenue)

A Unit Of 32nd Milestone ventures Pvt. Ltd.  
First Floor, 32nd, 32nd Avenue, Jaipur Road, Sector 15 Part 2  
Gurugram, 122001, Haryana-06, India  
State Haryana-06  
Tel : 7503563074

Ship To

The Monk (32 Avenue)  
First Floor, 32nd, 32nd Avenue, Jaipur Road,  
Sector 15 Part 2  
Gurugram, 122001, Haryana-06, IN  
Tel : 7503563074

Sales Invoice No SDWSI2509828  
Sales Invoice Date 08-Oct-2025  
Status : Posted  
Cust Ref No :  
Sales Order SO251000652  
Ref Doc Date : 07-Oct-2025  
Eway Bill No :  
Place of Supply Gurugram, Haryana-06

GSTIN NO:06AABCZ0249CZ20

PAN NO :

Contact Person : Ram

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Coconut Water 1Ltr	22029020	12.000	Pcs	136.6000	5	143.4300	1,721.16	
2	Monin Coconut Syrup 1Ltr	21069092	2.000	Bottles	762.7120	5	800.8476	1,601.69	
<b>Total</b>								<b>14.00</b>	<b>3,322.85</b>

AviFit



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



GST 5% ₹ 158.23

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED TWENTY TWO AND EIGHTY FIVE ONLY

Grand Total : ₹ 3,322.85  
Net To Pay ₹ 3,323

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	1,525.42	05.00%	76.27	%		76.27
22029020	1,639.20	05.00%	81.96	%		81.96
<b>Total</b>	<b>3,164.62</b>		<b>158.23</b>		<b>00.00</b>	<b>158.23</b>

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)