

**Tax Invoice**

**SI2500001933**

**Original**

**SMS Supply Port (Rangpuri)**  
 SMS Supply Port Pvt. Ltd (Rangpuri)  
 602/21, Nauranj House, Kasturba Gandhi Marg,  
 New Delhi, 110037, Delhi-07, India  
 State : Delhi-07  
 Tel : 9580303658

**Ship To**  
 SMS Supply Port (Rangpuri)  
 Plot No 125E, Khasra No 1177 and 1183,  
 Pocket 5, Block B, Rangpuri  
 New Delhi, 110037, Delhi-07, IN  
 Tel : 7291999198

**Sales Invoice No** SI2500001933  
**Sales Invoice Date** 17-Jun-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2506001450  
**Ref Doc Date :** 16-Jun-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Jun-2025

**GSTIN NO:** 07ABICS4530M1Z0

**PAN NO :**

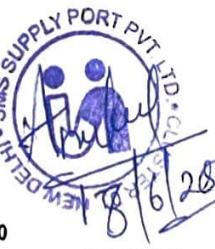
**Contact Person :** Rudresh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Cranberry Syrup 700ml	21069092	3.000	Bottles	565.0000	18	666.7000	2,000.10
2	Monin Melon Syrup 700ml	21069092	2.000	Bottles	565.0000	18	666.7000	1,333.40
3	Monin Kiwi Syrup 700ml	21069092	3.000	Bottles	565.0000	18	666.7000	2,000.10
4	Marim Bula Honey Dew Melon 1Ltr	21069011	2.000	Bottles	540.0000	18	637.2000	1,274.40
5	Sepoy & Co Tropical Lemonade 200ml Pk24	22021020	1.000	Case	1221.6000	40	1710.2400	1,710.24
6	Sepoy & Co Spiced Grapefruit Tonic 200ml Pk24	22021090	1.000	Case	1416.6000	40	1983.2400	1,983.24
7	Sepoy & Co Mix Berry Lemonade 200ml Pk24	22021020	1.000	Case	1221.6000	40	1710.2400	1,710.24
8	Catch Flavoured Water Black Currant 750ml Pk15	22021010	2.000	Case	480.2800	40	684.9920	1,369.98

**Total 15.00 13,381.70**

**Payment Terms :** End Of Month 0 Days Credit

**General Terms :**



*Received*



**GST 18%** ₹ 1,008.00  
**GST 28% + CESS 12%** ₹ 1,935.34

**GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND THREE HUNDRED EIGHTY ONE AND SEVENTY ONLY**

**Grand Total : ₹ 13,381.70**  
**Net To Pay ₹ 13,382**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069011	1,080.00	18.00%	194.40	%		194.40
21069092	4,520.00	18.00%	813.60	%		813.60
22021010	978.56	28.00%	274.00			391.42
22021020	2,443.20	28.00%	684.10			977.28
22021090	1,416.60	28.00%	396.65			566.64
<b>Total</b>	<b>10,438.36</b>		<b>2,362.75</b>			<b>2,943.34</b>

**REMARKS :**

