

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  
 Bank A/C No : 50200009218691  
 IFSC : HDFC0009575

Telephone : 0811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2501873**

Original

**La Isla Bar & Restaurant**  
 La Isla Bar & Restaurant  
 5th Floor, 505, Kanchanjunga, Barakhamba Road  
 New Delhi, 110001, Delhi-07, India  
 State Delhi-07  
 Tel 9354992019  
 Email : laisla.delhi@gmail.com

**Ship To**  
 La Isla Bar & Restaurant  
 N-8, N-Block Market, G.K-1  
 New Delhi, 110048, Delhi-07, IN  
 Tel : 9354992019  
 Email : laisla.delhi@gmail.com

**Sales Invoice No** SDWSI2501873  
**Sales Invoice Date** 10-May-2025  
**Status** Posted  
**Cust Ref No :** SO2505000818  
**Sales Order Ref Doc Date :** 09-May-2025  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 06-Jun-2025  
**Due Date :**

GSTIN NO:07AAKPS7068N2ZR  
 PAN NO :  
 Contact Person :Sudhanshu

| S.No         | ITEM                         | HSN      | QTY   | UNIT    | RATE      | TAX % | NET RATE  | AMOUNT       |                 |
|--------------|------------------------------|----------|-------|---------|-----------|-------|-----------|--------------|-----------------|
| 1            | Monin Strawberry Syrup 1Ltr  | 21069092 | 1.000 | Bottles | 762.7120  | 18    | 900.0002  | 900.00       |                 |
| 2            | Monin Yuzu Puree 1Ltr        | 20079990 | 1.000 | Bottles | 1160.7140 | 12    | 1299.9997 | 1,300.00     |                 |
| 3            | Monin Peach Syrup 1Ltr       | 21069092 | 1.000 | Bottles | 762.7120  | 18    | 900.0002  | 900.00       |                 |
|              | Catch Soda 500ml Pk24        | 22011020 | 2.000 | Case    | 322.0340  | 18    | 380.0001  | 760.00       |                 |
| 5            | Monin Mojito Mint Syrup 1Ltr | 21069092 | 1.000 | Bottles | 762.7120  | 18    | 900.0002  | 900.00       |                 |
| <b>Total</b> |                              |          |       |         |           |       |           | <b>06.00</b> | <b>4,760.00</b> |

*Handwritten Signature*  
 18/05/2025

**Payment Terms :** 7 days from End of Invoice month  
**General Terms :**



GST 18% ₹ 527.80  
 GST 12% ₹ 139.29

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED FIFTY NINE AND NINETY NINE ONLY**      **Grand Total : ₹ 4,759.99**  
**Net To Pay ₹ 4,760**

| HSN          | Taxable Amt     | Rate   | CGST          | Rate   | SGST          | Rate | CESS         | Total GST     |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|---------------|
| 20079990     | 1,160.71        | 06.00% | 69.64         | 06.00% | 69.64         | %    |              | 139.29        |
| 21069092     | 2,288.13        | 09.00% | 205.93        | 09.00% | 205.93        | %    |              | 411.86        |
| 22011020     | 644.07          | 09.00% | 57.97         | 09.00% | 57.97         | %    |              | 115.93        |
| <b>Total</b> | <b>4,092.91</b> |        | <b>333.54</b> |        | <b>333.54</b> |      | <b>00.00</b> | <b>667.08</b> |

Executive :Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

