

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 1261 Khasta No 1183
 Pocket 5 Block D Rangpur East
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AACID6010D12W

Telephone : 9911313289

Bank A/C No : 50209900210691
 IFSC : HDFC0009575

Website : www.smsport.com

Tax Invoice

SDWSI2500457

Dirty Good
 DG Bistro Pvt Ltd
 GF, Block 7 A and Block 7B within Block 3, One Golden Mile,
 Shaheed Sudhir Tyagi Marg, Netaji Nagar
 New Delhi, 110023, Delhi-07, India
 State : Delhi-07
 Tel : 0082041002

Ship To
 Dirty Good
 GF, Block 7 A and Block 7B within Block 3,
 One Golden Mile, Shaheed Sudhir Tyagi
 Marg, Netaji Nagar
 New Delhi, 110023, Delhi-07, IN
 Tel : 0082041002

Sales Invoice No : SDWSI2500457
Sales Invoice Date : 11-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504000740
Ref Doc Date : 09-Apr-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 16-Apr-2025

GSTIN NO:07AACID6010D12W
 PAN NO :
 Contact Person :Nandan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Groovy Food Agave Syrup 250ml	17020090	3.000	Bottles	466.1000	18	549.9990	1,649.99
Total			03.00					1,649.99

Handwritten: Paid to bank
 Cash paid
 12/4/2025

RECEIVED :
 GUARD :
 DATE : SIGNATURE



Payment Terms : Payment terms 15 days from the date of invoice
General Terms : GST 18% ₹ 251.69

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED FORTY NINE AND NINETY NINE ONLY
Grand Total : ₹ 1,649.99
Net To Pay ₹ 1,650

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026000	1,398.30	09.00%	125.85	09.00%	125.85			251.69
Total	1,398.30		125.85		125.85		00.00	251.69

Executive : Mohit
 REMARKS : For SMS SUPPLY PORT PVT. LTD.

