

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket B, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500514

X Breeze
 Breeze- Open Air Cafe Pvt. Ltd
 3rd Floor, Unit no 351, Situated At Vardhman Star City Mall,
 Sec-7,
 New Delhi, 110075, Delhi-07, India
 State Delhi-07
 Tel : 9717727355
 Email DwarkaSyd93@gmail.com

GSTIN NO:07AAMCB3630N1ZE
 PAN NO :
 Contact Person : Jitender Singh

Ship To
 X Breeze
 3rd Floor, Unit no 351, Situated At Vardhman
 Star City Mall, -Sec-7,
 New Delhi, 110075, Delhi-07, IN
 Tel : 9717727355
 Email : DwarkaSyd93@gmail.com

Sales Invoice No SDWSI2500514
 Sales Invoice Date 12-Apr-2025
 Status : Posted
 Cust Ref No : SO2504000969
 Sales Order 12-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 15-May-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338.9830	18	399.9999	400.00
Total			12.00					2,530.00

विम 1
3389202525

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 18% ₹ 266.95
 GST 28% + CESS 12% ₹ 222.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED THIRTY ONLY

Grand Total : ₹ 2,530.00
 Net To Pay ₹ 2,530

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	338.98	09.00%	30.51	09.00%	30.51	%		61.02
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
22021010	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
Total	2,040.19		211.48		211.48		66.86	489.81

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)