

**SMS SUPPLY PORT PVT. LTD.**

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

GSTIN : 07ABIC54530M1Z0  
 Bank A/C No : 50200069218591  
 IFSC : HDFC0009575

Telephone : 9811010229  
 Website : www.smsport.com

Original

**Tax Invoice**

**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

**SDWSI2500774**

**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 : SDWSI2500774  
 Sales Invoice Date : 13-Apr-2025  
 Status : Posted  
 Cust Ref No : SD2504521475  
 Sales Order : 13-Apr-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 15-May-2025

GSTIN NO:07AAMCB3630N1ZE  
 PAN NO :

Contact Person : Jitender Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	15.000	Case	114.4070	18	135.0003	2,025.00
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00

*Handwritten signature and number:*  
 8889202525

Total 17.00

3,585.00

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



GST 18% ₹ 308.90  
 GST 28% + CESS 12% ₹ 445.71

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED EIGHTY FOUR AND NINETY NINE ONLY  
 Grand Total : ₹ 3,584.99  
 Net To Pay ₹ 3,585

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,716.10	09.00%	154.45	09.00%	154.45			308.90
22021010	1,114.28	14.00%	156.00	14.00%	156.00	12.00%	445.71	445.71
<b>Total</b>	<b>2,830.38</b>		<b>310.45</b>		<b>310.45</b>		<b>133.71</b>	<b>754.61</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)

