

SMS SUPPLY PORT PVT. LTD.
 (SDSI) No 126E, Khasra No 1183
 Pocket 5 Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2500886

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 8882041002

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 : 8882041002

Sales Invoice No
 Sales Invoice Date

SDWSI2500886
 20-Apr-2025
 Posted

Status :

Cust Ref No :

302504001607

Sales Order

19-Apr-2025

Ref Doc Date :

Eway Bill No :

New Delhi, Delhi-07

Place of Supply

16-Apr-2025

Due Date :

GSTIN NO:07AAICD5619B1ZW

PAN NO :

Contact Person :Nandan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Groovy Food Agave Syrup 250ml	17026090	3.000	Bottles	466.1000	18	549.9980	1,649.99

Kard
 9711449893

Total

03.00

1,649.99

Payment Terms : Payment terms 15 days from the date of invoice

General Terms :

GST 18%

₹ 251.69



Handwritten signature and date: 20/4/25

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
17026090	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.



(Authorized Signatory)