

GSTIN : 07ADIC84530M1Z0

Telephone : 9811313289

Bank A/C No : 50200000210001
IFSC : HDFC0009576

Website : www.supplyport.in

SMS SUPPLY PORT PVT. LTD.
(SDW) Plot No 1201, Khanna No 1103
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

SDWSI2510127

Original

Tax Invoice

Bombay Brasserie
Deluxe Catera Pvt Ltd
UGF-C-1D, Building No-10, GF DLF Cyber Hub
Gurugram, 122002, Haryana-06, India
State Haryana-06
Tel : 8448012450

Ship To
Bombay Brasserie
UGF-C-1D, Building No-10, GF DLF Cyber
Hub
Gurugram, 122002, Haryana-06, IN
Tel : 8448012459

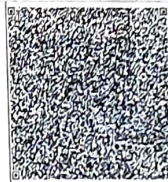
Sales Invoice No SDWSI2510127
Sales Invoice Date 14-Oct-2025
Status PENDING
Cust Ref No :
Sales Order SO2510001200
Ref Doc Date : 13-Oct-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO:00AAACD1006R1Z7
PAN NO :
Contact Person :Ajay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	5	338.1357	338.13
2	Monin Mojito Mint Syrup 1Ltr	21000092	2.000	Bottles	782.7120	5	800.8478	1,601.69
			Total				03.00	1,939.82

[Signature]
7206199684

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 5% ₹ 92.37

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED THIRTY NINE AND EIGHTY TWO ONLY **Grand Total :** ₹ 1,939.82
Net To Pay ₹ 1,940

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	1,525.42	05.00%	76.27	%		76.27
22011020	322.03	05.00%	16.10	%		16.10
Total	1,847.45		92.37		00.00	92.37

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

