

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

GSTIN : 07ADICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200099210001  
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510666

Instant Host  
 Instant Host  
 Khasra No-227, Westend Marg, Near Garden of 5 Senses,  
 Saldulajab, Saket,  
 New Delhi, 110030, Delhi-07, India  
 State Delhi-07  
 Tel : 8130227880  
 Email cuisinesnconcepts@gmail.com

Ship To  
 Instant Host  
 Khasra No-227, Westend Marg, (Near  
 Garden of 5 Senses) Saldulajab, Saket  
 New Delhi, 110030, Delhi-07, IN  
 Tel : 8130227880  
 Email : cuisinesnconcepts@gmail.com

Sales Invoice No SDWSI2510666  
 Sales Invoice Date 25-Oct-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2510001665  
 Ref Doc Date : 24-Oct-2025  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAAF1916K1Z1

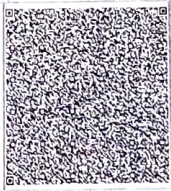
PAN NO :

Contact Person :Nandan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Groovy Food Agave Syrup 250ml	17026090	12.000	Bottles	523 8000	5	549.9900	6,599.88
<b>Total</b>			<b>12.00</b>					<b>6,599.88</b>

*Handwritten signature and date:*  
 8130227880  
 25/10/2025

Payment Terms : End Of Month 7 Days Credit  
 General Terms :



GST 5% ₹ 314.28

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED NINETY NINE AND EIGHTY EIGHT ONLY  
 Grand Total : ₹ 6,599.88  
 Net To Pay ₹ 6,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	6,285.60	02.50%	157.14	02.50%	157.14	%		314.28
<b>Total</b>	<b>6,285.60</b>		<b>157.14</b>		<b>157.14</b>		<b>00.00</b>	<b>314.28</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT LTD.

