

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

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2511127

Bombay Brasserie
 Deluxe Caters Pvt Ltd
 UGF-C-1D, Building No-10, GF DLF Cyber Hub
 Gurugram, 122002, Haryana-06, India
 State Haryana-06
 Tel : 8448012459

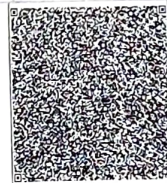
Ship To
 Bombay Brasserie
 UGF-C-1D, Building No-10, GF DLF Cyber
 Hub
 Gurugram, 122002, Haryana-06, IN
 Tel : 8448012459

Sales Invoice No SDWSI2511127
 Sales Invoice Date 04-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2511000307
 Ref Doc Date : 03-Nov-2025
 Eway Bill No :
 Place of Supply Gurugram , Haryana-06

GSTIN NO:06AAACD1685R1Z7
 PAN NO :
 Contact Person :Ajay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
3	Mapro Kokum Crush 1Ltr MRP 270	20089919	2.000	Bottles	216.9600	5	227.8080	455.62
4	Mapro Raw Mango Aam Panna Crush 1Ltr MRP 270	20089919	2.000	Bottles	216.9600	5	227.8080	455.62
Total			07.00					3,851.26

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



GST 40% ₹ 640.00
 GST 5% ₹ 43.39

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FIFTY ONE AND TWENTY FIVE ONLY
 Grand Total : ₹ 3,851.25
 Net To Pay ₹ 3,851

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	867.84	05.00%	43.39	%		43.39
22021010	2,100.01	40.00%	840.00	%		840.00
Total	2,967.85		883.39		00.00	883.39

Executive :Mohit 9871608700

REMARKS :

Vikash 9791083009

For SMS SUPPLY PORT PVT. LTD.

