

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

GSTIN : 07ABICS4530M1Z0

Telephone : 0811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2511530

Original

Dear Donna

A Unit of Meal Szone Cafe Pvt Ltd
 A Block, Ground Floor Qutub Hotel, Shaheed Jeet Singh
 Marg, Qutab Institutional Area
 New Delhi, 110016, Delhi-07, India
 State: Delhi-07
 Tel: 8700559827

Ship To

Dear Donna
 A Block, Ground Floor Qutub Hotel, Shaheed
 Jeet Singh Marg, Qutab Institutional Area,
 New Delhi, 110017, Delhi-07, IN
 Tel: 8700559827

Sales Invoice No
Sales Invoice Date
Status
Cust Ref No
Sales Order
Ref Doc Date
Eway Bill No
Place of Supply

SDWSI2511530
12-Nov-2025
Posted
SO2511000991
11-Nov-2025
New Delhi, Delhi-07

GSTIN NO: 07AALCM2780R1ZN

PAN NO :

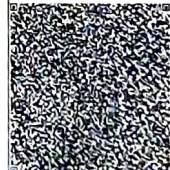
Contact Person :Ankit

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|-------------------------------|----------|--------------|---------|----------|-------|----------|-----------------|
| 1 | Groovy Food Agave Syrup 250ml | 17026090 | 6.000 | Bottles | 500.0000 | 5 | 525.0000 | 3,150.00 |
| Total | | | 06.00 | | | | | 3,150.00 |

Handwritten signature and stamp:
 7982978297

Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 5%

₹ 150.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED FIFTY ONLY

Grand Total :

₹ 3,150.00

Net To Pay

₹ 3,150

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|--------------|--------|--------------|------|--------------|---------------|
| 17026090 | 3,000.00 | 02.50% | 75.00 | 02.50% | 75.00 | % | | 150.00 |
| Total | 3,000.00 | | 75.00 | | 75.00 | | 00.00 | 150.00 |

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature:
 (Authorized Signatory)