

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 120E, Khasra No 1103  
 Pocket 5, Block D, Rangpuri Ext  
 New Delhi - 110037, Delhi-07, India

**GSTIN :** 07ADICS4530M1Z0  
**Bank A/C No :** 50200009210001  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2511705**

**Breeze 7**  
 Breeze- Open Air Cafe Pvt. Ltd  
 3rd Floor, Unit no 351, Situated At Vardhman Star City Mall,  
 Sec-7,  
 New Delhi - 110075, Delhi-07, India  
 State - Delhi-07  
 Tel - 9717727355  
 Email - DwarkaSyd93@gmail.com


**Ship To**  
**Breeze 7**  
 3rd Floor, Unit no 351, Situated At Vardhman  
 Star City Mall, Sec-7,  
 New Delhi, 110075, Delhi-07, IN  
 Tel - 9717727355  
 Email - DwarkaSyd93@gmail.com

**Sales Invoice No** SDWSI2511705  
**Sales Invoice Date** 15-Nov-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2511001240  
**Ref Doc Date** 14-Nov-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

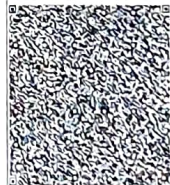
**GSTIN NO:**07AAMCB3630N1ZE  
**PAN NO :**  
**Contact Person :**Jitender Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Tata Copper Water 250ml Pk24	22011010	20.000	Case	102.8500	5	107.9925	2,159.85
<b>Total</b>			<b>20.00</b>					<b>2,159.85</b>

50052855



**Payment Terms :** End Of Month 15 Days Credit  
**General Terms :**



**GST 5%** ₹ 102.85

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED FIFTY NINE AND EIGHTY FIVE ONLY**

**Grand Total :** ₹ 2,159.85  
**Net To Pay** ₹ 2,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,057.00	02.50%	51.43	02.50%	51.43			102.85
<b>Total</b>	<b>2,057.00</b>		<b>51.43</b>		<b>51.43</b>		<b>00.00</b>	<b>102.85</b>

**Executive :** Vikas Khanduri 9871604600

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)