

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

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200059218891
IFSC : HDFC00009575

Telephone : 981132359
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501267

Sales Invoice No : SDWSI2501267
Sales Invoice Date : 28-Apr-2025
Status : Posted
Cust Ref No : SO2504002203
Sales Order : 28-Apr-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply : 15-May-2025
Due Date :

Ship To
 A Unit of Mimosa Hospitality Pvt. Ltd
 29A, Main Market, Block A, Defence Colony
 New Delhi, 110024, Delhi-07, IN
Tel : 9811323572
Email : prajeshk24@gmail.com

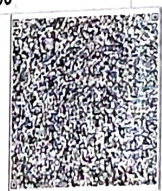
4s Bar & Restaurant
 A Unit of Mimosa Hospitality Pvt. Ltd
 29A, Main Market, Block A, Defence Colony
 New Delhi, 110024, Delhi-07, India
Slate : Delhi-07
Tel : 9811323572
Email : prajeshk24@gmail.com

GSTIN NO: 07AAKCM2582Q1Z0
PAN NO :
Contact Person : Prajeseh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	1.000	Bottles	3050.8500	18	3800.0630	3,800.00	
Total								01.00	3,600.00

Ok
Received
26/4/25
9811323572

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



GST 18% ₹ 549.15

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED ONLY

Grand Total : ₹ 3,600.00
Net To Pay ₹ 3,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
13021990	3,050.85	09.00%	274.58	09.00%	274.58	%		549.15
Total	3,050.85		274.58		274.58		00.00	549.15

Executive : Tarun
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

