

**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**

**SDWSI2501526**

**Dirty Good**  
 DG Bistro Pvt. Ltd.  
 GF, Block 7 A and Block 7B within Block 3, One Golden Mile,  
 Shaheed Sudhir Tyagi Marg, Netaji Nagar  
 New Delhi, 110023, Delhi-07, India  
 State : Delhi-07  
 Tel : 8882041002

**Ship To**  
 Dirty Good  
 GF, Block 7 A and Block 7B within Block 3,  
 One Golden Mile, Shaheed Sudhir Tyagi  
 Marg, Netaji Nagar  
 New Delhi, 110023, Delhi-07, IN  
 Tel : 8882041002

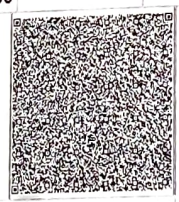
Sales Invoice No : SDWSI2501526  
 Sales Invoice Date : 03-May-2025  
 Status : Posted  
 Cust Ref No : SO2505000184  
 Sales Order : 02-May-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 16-May-2025

GSTIN NO:07AAICD5619B1ZW  
 PAN NO :  
 Contact Person :Nandan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Supasawa Cocktail Mixer 700ml	20089991	1.000	Bottles	700.0000	18	826.0000	826.00	
<b>Total</b>								<b>01.00</b>	<b>826.00</b>

*Handwritten signature and date: 8/7/2025*

Payment Terms : Payment terms 15 days from the date of invoice  
 General Terms :



GST 18% ₹ 126.00

GRAND TOTAL : INDIAN RUPEES EIGHT HUNDRED TWENTY SIX ONLY

Grand Total : ₹ 826.00  
 Net To Pay ₹ 826

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089991	700.00	09.00%	63.00	09.00%	63.00	%		126.00
<b>Total</b>	<b>700.00</b>		<b>63.00</b>		<b>63.00</b>		<b>00.00</b>	<b>126.00</b>

Executive :Mohit  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)