

SMS SUPPLY PORT PVT. LTD.
 Plot No 120F Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi 07, India

GSTIN : 07ADIC54530M1Z0
Bank A/C No : 50200000210091
IFSC : HDFC00009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501752

X Breeze
 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
 X Breeze
 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 SDWSI2501752
Sales Invoice Date 07-May-2025
Status Posted
Cust Ref No SO2505000633
Sales Order Ref Doc Date 07-May-2025
Eway Bill No New Delhi, Delhi-07
Place of Supply 14-Jun-2025
Due Date

GSTIN NO: 07AAMCB3630N1ZE
PAN NO :

Contact Person : Jitender Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
2	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
3	Spnte Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00

PARAS
 8505990091
 07/05/2025

Total 14.00 **3,710.00**

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



GST 18% ₹ 327.97
GST 28% + CESS 12% ₹ 445.77

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED TEN ONLY **Grand Total : ₹ 3,710.00**
Net To Pay **₹ 3,710**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
22021010	1,114.28	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.71
Total	2,936.32		319.99		319.99		133.71	773.67

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)