

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 : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2502396

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
 Due Date :

SDWSI2502396
 22-May-2025
 Posted
 SO2505001843
 22-May-2025
 New Delhi, Delhi-07
 30-May-2025

GSTIN NO:07AALCM2780R1ZN
 PAN NO :

Contact Person :Ankit

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
Total			01.00					826.00

Rajesh
 22/5/25
 7248688200

Payment Terms : End Of Month 0 Days Credit
 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
Total	700.00		63.00		63.00		00.00	126.00

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)