

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1103  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABIC54630M1Z0

**Telephone :** 9811313289

**Bank A/C No :** 60200089210091  
**IFSC :** HDFC0009676

**Website :** sms-supply.com

**Tax Invoice**

Original

**SDWSI2502709**

**Sales Invoice No** : SDWSI2502709  
**Sales Invoice Date** : 27-May-2025  
**Status** : Posted  
**Cust Ref No :** 802505002300  
**Sales Order** : 27-May-2025  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** : 30-May-2025  
**Due Date :**

Dear Donna

A Unit of Meal Szone Cafe Pvt. Ltd.  
 A Block, Ground Floor Qutub Hotel, Shaheed Jeeb Singh  
 Marg, Qutab Institutional Area  
 New Delhi, 110016, Delhi-07, India  
 State : Delhi-07  
 Tel : 8700550827

Ship To

Dear Donna  
 A Block, Ground Floor Qutub Hotel, Shaheed  
 Jeeb Singh Marg, Qutab Institutional Area,  
 New Delhi, 110017, Delhi-07, IN  
 Tel : 8700550827

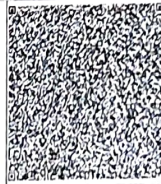
**GSTIN NO:**07AALCM2780R1ZN  
**PAN NO :**

**Contact Person :**Ankit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Groovy Food Agave Syrup 250ml	17028090	6.000	Bottles	466.1000	18	549.9980	3,299.99
<b>Total</b>			<b>06.00</b>					<b>3,299.99</b>

*[Handwritten Signature]*  
 9139646464

**Payment Terms :** End Of Month 0 Days Credit  
**General Terms :**



**GST 18%** ₹ 503.39

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED NINETY NINE AND NINETY NINE ONLY**

**Grand Total :** ₹ 3,299.99  
**Net To Pay** ₹ 3,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17028090	2,796.60	09.00%	251.69	09.00%	251.69	%		503.39
<b>Total</b>	<b>2,796.60</b>		<b>251.69</b>		<b>251.69</b>		<b>00.00</b>	<b>503.39</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)