

SMS SUPPLY PORT PVT. LTD.
 (GDW) Plot No 120E, Khara No 1103
 Pocket 5 Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN: 07ABIC04530A1Z0

Telephone: 9811312229

Website: www.smsport.com

Bank A/C No: 60200099210991
 IFSC: HDFC00099575

Original

Tax Invoice

SDWSI2502730

Dirty Good

DG Bistra 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: 0002041002

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: SDWSI2502730
 Sales Invoice Date: 27-May-2025
 Status: Posted
 Cust Ref No: 802500002218
 Sales Order: 27-May-2025
 Ref Doc Date:
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 18-May-2025

GSTIN NO: 07AAICD5610B1ZW
 PAN NO:

Contact Person: Nandan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Groovy Food Agave Syrup 250ml	17029090	3.000	Bottles	488.1000	18	549.8660	1,649.99
Total			03.00					1,649.99

Cash Recd
[Signature]
27/5/25
u/I to
[Signature]

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



GST 18%

₹ 251.69

Cash Paid
[Signature]
27/5/25

GRAND TOTAL: INDIAN RUPEES ONE THOUSAND SIX HUNDRED FOURTY NINE AND NINETY NINE ONLY

Grand Total:

₹ 1,649.99

Net To Pay

₹ 1,650

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	1,398.30	09.00%	125.85	09.00%	125.85	%	00.00	251.69
Total	1,398.30		125.85		125.85			251.69

Executive: Mohit

REMARKS:

For SMS SUPPLY PORT PVT. LTD.

9625166931

(Authorized Signatory)