

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 120E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07AUCS4630M1Z0

Bank A/C No : 6020000210001
IFSC : HDFC0000676

Telephone : 0111313200
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502834

X Breeze

Breeze - Open Air Gate 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

Balance Invoice No
Balance Invoice Date
Status :
Cust Ref No :
Balance Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2502834
30-May-2025
Posted
802608002407
20-May-2025
New Delhi, Delhi-07
14-Jun-2025

GSTIN NO:07AAMCB3630N1ZE
PAN NO :

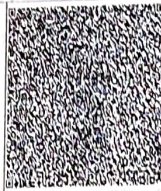
Contact Person : Jitender Singh

S.No	ITEM
1	Bisleri Mineral Water 250ml PK24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22021010	15.000	Case	114.4070	18	136.0003	2,025.00	
Total						15.00	2,025.00

JAMAHIR
9717727355

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



GST 18%

₹ 308.90

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWENTY FIVE ONLY

Grand Total :
Net To Pay

₹ 2,025.00

₹ 2,025

HSN	Taxable Amt	Rate	CGST	Rato	SGST	Rato	CESS	Total GST
22021010	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
Total	1,716.10		154.45		154.45		00.00	308.90

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)