

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

GSTIN : 07ABIC84530M1Z0
 Bank AC No : 50200009210001
 IFSC : HDFC0000575

Telephone : 9811313209
 Website : www.smsupplyport.com

Original

Tax Invoice

SDWSI2503178

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

SDWSI2503178
 04-Jun-2025
 Posted
 502506000425
 04-Jun-2025
 New Delhi, Delhi-07
 30-Jul-2025

Perch
 White Water Cafe Pvt Ltd
 18A & 18C, Basant Lok, Community Centre, Vasant Vihar,
 New Delhi - 110057, Delhi-07, India
 State - Delhi-07
 Tel - 8205196003
 Email - Abhishekbhm3@gmail.com

Ship To
 Perch
 18A & 18C, Basant Lok, Community Centre,
 Vasant Vihar,
 New Delhi - 110057, Delhi-07, IN
 Tel - 8295195003
 Email - Abhishekbhm3@gmail.com

GSTIN NO:07AABCW7056Q1ZM
 PAN NO :
 Contact Person :Sahl

S.No	ITEM
1	Groovy Food Agave Syrup 250ml

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
17026090	6.000	Bottles	466 1000	18	549 9980	3,299.99	
Total						06.00	3,299.99

WHITE WATER CAFE PVT. LTD.
 1. Order by.....
 2. Recd. by.....
 3. Recd. Date.....

8287633598
S June 2025

Payment Terms : 30 days from End of Invoice Month
 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
17026090	2,796.60	09.00%	251.69	09.00%	251.69	%	00.00	503.39
Total	2,796.60		251.69		251.69			503.39

Executive :Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)