

**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 : 07ABICS4530M1Z0

Bank A/C No : 50200069218091  
IFSC : HDFC0009575

Telephone : 0011313200

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2503231**

Dirty Good

DG Bistro 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 : 8882041002

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  
Sales Invoice Date  
Status :

SDWSI2503231  
05-Jun-2025  
Posted

Cust Ref No :  
Sales Order  
Ref Doc Date :

SO2506000370  
04-Jun-2025

Eway Bill No :  
Place of Supply  
Date :

New Delhi, Delhi-07  
16-Jun-2025

GSTIN NO:07AUCD5619B1ZW

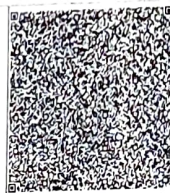
PAN NO :

Contact Person :Nandan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Groovy Food Agave Syrup 250ml	17026090	3.000	Bottles	466.1000	18	549.9980	1,649.99
<b>Total</b>			<b>03.00</b>					<b>1,649.99</b>

11  
Gross -  
8711449293

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



GST 18%

₹ 251.69

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

Grand Total :  
Net To Pay

₹ 1,649.99  
₹ 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	%		251.69
<b>Total</b>	<b>1,398.30</b>		<b>125.85</b>		<b>125.85</b>		<b>00.00</b>	<b>251.69</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)