

**SMS SUPPLY PORT PVT. LTD.**  
 (S3W) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

Telephone : 9811113289  
 Website : [www.smsupplyport.in](http://www.smsupplyport.in)

GSTIN : 07AALCM2780R1Z0  
 Bank A/C No : 50200009210091  
 IFSC : HDFC00009575

Original

**Tax Invoice**

**SDWSI2504367**

Sales Invoice No : SDWSI2504367  
 Sales Invoice Date : 25-Jun-2025  
 Status :  
 Cust Ref No : SD2508062213  
 Sales Order Ref Doc Date : 25-Jun-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Jun-2025

Dear Donna  
 A Unit of Meal Szone Cafe Pvt Ltd  
 A Block, Ground Floor Qutub Hotel, Shaheed Jeet Singh  
 Marg, Qutab Institutional Area  
 New Delhi, 110016, Delhi-07, India  
 State : Delhi-07  
 Tel : 8700559827

Ship To  
 Dear Donna  
 A Block, Ground Floor Qutub Hotel, Shaheed  
 Jeet Singh Marg, Qutab Institutional Area,  
 New Delhi, 110017, Delhi 07, IN  
 Tel : 8700559827

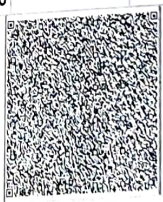
GSTIN NO:07AALCM2780R1Z0  
 PAN NO :  
 Contact Person :Ankit

S.No                      ITEM  
 1      Groovy Food Agave Syrup 250ml

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
17026000	6.000	Bottles	466 1000	18	549 9980	3 299 99	
<b>Total</b>						<b>06.00</b>	<b>3,299.99</b>

*Shelkumar*  
7982928297  
26/06/2025

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
17026090	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)

