

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2504530

Original

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

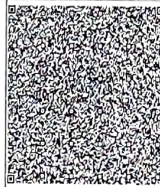
Sales Invoice No SDWSI2504530
Sales Invoice Date 28-Jun-2025
Status Posted
Cust Ref No :
Sales Order SO2506002411
Ref Doc Date : 28-Jun-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 16-Jun-2025

GSTIN NO:07AAICD5619B1ZW
 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
Total			03.00					1,649.99

RECEIVED
 GUARD :
 DATE 27/11/2025

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 : ₹ 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	%		251.69
Total	1,398.30		125.85		125.85		00.00	251.69

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)