

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 120E, Khasra No 1103

Pocket 5, Block B, Rangpur Ext

New Delhi 110037, Delhi-07 India

GSTIN : 07ADIC54530M1Z0

Bank A/C No : 50250099218091

IFSC : HDFC0009575

Telephone : 91 11 2611 2222

Website : www.smsupplyport.com

Original

Tax Invoice

SDWS12505301

4s Bar & Restaurant

A Unit of Mimosa Hospitality Pvt. Ltd
26A, Main Market, Block A, Defence Colony
New Delhi, 110024 Delhi-07 India
State: Delhi-07
Tel: 9811323572
Email: prajeshk24@gmail.com

Ship To

A Unit of Mimosa Hospitality Pvt. Ltd
26A, Main Market, Block A, Defence Colony
New Delhi, 110024 Delhi-07 IN
Tel: 9811323572
Email: prajeshk24@gmail.com

Sales Invoice No : SDWS12505301
Sales Invoice Date : 13-Jul-2025
Status : Posted
Cust Ref No : SD2507000705
Sales Order Ref Doc Date : 08-Jul-2025
Eway Bill No : New Delhi, Delhi-07
Place of Supply : 13-Sep-2025
Due Date :

GSTIN NO.07AAKCM2502Q1ZQ

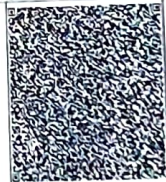
PAN NO :

Contact Person : Prajesh

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---|----------|-------|---------|-----------|-------|-----------|--------------|
| 1 | Stillabunt Magic Velvet Vegan Foamer 95ml | 13021990 | 1.000 | Bottles | 3050.8500 | 18 | 3600.0030 | 3600.00 |
| Total | | | | | | | | 01.00 |

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

Handwritten signature and date: 9811323572, 13/07/25



GST 18%

₹ 549.15

G N GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED ONLY

Grand Total : ₹ 3,600.00
Net To Pay ₹ 3,600

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|---------------|
| 13021990 | 3,050.85 | 09.00% | 274.58 | 09.00% | 274.58 | % | | 549.15 |
| Total | 3,050.85 | | 274.58 | | 274.58 | | 00.00 | 549.15 |

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

