

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126F, Kharsa No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi 07, India

GSTIN : 07ABIC04530M1Z9  
 Bank A/C No : 60200969210091  
 IFSC : HDFC0009475

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2505326**

**The Barbeque Company (Sec-37C)**  
 BBQC Restaurant & Cafea Lip  
 Third Floor, R1 S1 S2, The Esplanade Mall Road, Sector-37C  
 Gurugram, 122006, Haryana 06, India  
 State: Haryana 06  
 Tel: 7982659948

Ship To  
 The Barbeque Company (Sec-37C)  
 Third Floor, R1 S1 S2, The Esplanade Mall  
 Road, Sector-37C  
 Gurugram, 122006, Haryana 06, IN  
 Tel: 7982659948

Sales Invoice No : SDWSI2505326  
 Sales Invoice Date : 14-Jul-2025  
 Status : Posted  
 Cust Ref No : 602507001186  
 Sales Order : 14-Jul-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : Gurugram, Haryana 06  
 Due Date : 13-Aug-2025

GSTIN NO: 08ABEFB5254C1ZV  
 PAN NO :  
 Contact Person : Gaurav Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1 ltr Pk12	22021010	5.000	Case	114.4070	18	135.0093	675.01
<b>Total</b>			<b>05.00</b>					<b>675.01</b>

*Supraf*  
 14-07-25  
 0303502056

Payment Terms : Payment Terms 30 days from the date of invoice  
 General Terms :



GST 18% ₹ 102.97

GRAND TOTAL : INDIAN RUPEES SIX HUNDRED SEVENTY FIVE AND ONE ONLY

Grand Total : ₹ 675.01  
 Net To Pay ₹ 675

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	572.04	18.00%	102.97	%		102.97
<b>Total</b>	<b>572.04</b>		<b>102.97</b>		<b>00.00</b>	<b>102.97</b>

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

