

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 : 07AUCS4530M1Z0
Bank A/C No : 50200000218001
IFSC : HDFC0000675

Telephone : 0011313200
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505521

X Breeze
 Breeze- Open Air Cafe Pvt. Ltd
 3rd Floor, Unit no.351, Situated At Vardhman Star City Mall,
 Sec-7,
 New Delhi, 110075, Delhi-07, India
 State : Delhi-07
 Tel : 9717727355
 Email : DwarkaSyd93@gmail.com

Ship To
 X Breeze
 3rd Floor, Unit no.351, Situated At Vardhman
 Star City Mall, Sec-7,
 New Delhi, 110075, Delhi-07, IN
 Tel : 9717727355
 Email : DwarkaSyd93@gmail.com

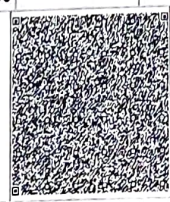
Sales Invoice No 9DW912606621
Sales Invoice Date 17-Jul-2026
Status : Posted
Cost Ref No : 902607001422
Sales Order Ref Doc Date : 17-Jul-2026
Eway Bill No : New Delhi, Delhi-07
Place of Supply 13-Sep-2026
Due Date :

GSTIN NO:07AAMCB3630N1ZE
PAN NO :
Contact Person :Jitender Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 250ml Pk24	22021010	15.000	Case	114.4070	18	135.0003	2,025.00	
Total								15.00	2,025.00

Handwritten signature and number: 0057957267

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



GST 18% ₹ 308.90

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWENTY FIVE ONLY **Grand Total :** ₹ 2,025.00
Net To Pay ₹ 2,025

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
Total	1,716.10		154.45		154.45		00.00	308.90

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)