

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 : 07ABIC54530M1Z0

Bank A/C No : 50200009210991
IFSC : HDFC0009575

Telephone : 991131259
Website : www.smsupplyport.in

Original

Tax Invoice

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

SDWSI2505817

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWSI2505817
23-Jul-2025
Posted
SO2507001904
23-Jul-2025
New Delhi, Delhi-07
13-Sep-2025

GSTIN NO:07AAMCB3630N1ZE
PAN NO :

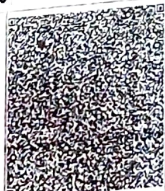
Contact Person : Jitender Singh

S.No	ITEM
1	Thums Up Pet 750ml Pk24
2	Sprite Pet 750ml Pk24
3	Catch Club Soda 750ml Pk18

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	2.000	Case	557.1430	40	780.0002	1,560.01
22021010	2.000	Case	557.1430	40	780.0002	1,560.01
22011020	2.000	Case	338.9830	18	399.9999	800.00
Total						06.00
						3,920.02
						₹ 891.43
						₹ 122.03

Mo/No / 9910140336

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



GST 28% + CESS 12%
GST 18%

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED TWENTY AND TWO ONLY **Grand Total : ₹ 3,920.02**
Net To Pay ₹ 3,920

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	677.97	09.00%	61.02	09.00%	61.02	12.00%	267.43	122.03
22021010	2,228.58	14.00%	312.00	14.00%	312.00		267.43	891.43
Total	2,906.55		373.02		373.02			1,013.46

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)