

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: 07ABH0451M1Z1
Bank A/C No: 5020009218001
IFSC: HDFC00020575

Telephone: 011-26112122
Website: www.smsupplyport.com

Original

Tax Invoice

Thanks & Beyond

A Unit of Priyank Sukhija Cafe Concept Pvt. Ltd
LGF, TDIMall, Nehru Place, Metro Station
New Delhi, 110019, Delhi-07, India
State: Delhi-07
Tel: 7982474704

SDWSI2505833

Ship To:
Thanks & Beyond
2/4, Underground Food Court, TDIMall, Nehru Place
New Delhi, 110019, Delhi-07, IN
Tel: 7982474704

Sales Invoice No: SDWPV2505833
Sales Invoice Date: 23-Jul-2025
Status: Posted
Cust Ref No: SDWSI2505833
Sales Order: 77-Jul-2025
Ref Disc Date:
Eway Bill No:
Place of Supply: New Delhi, Delhi-07
Due Date: 23-Jul-2025

GSTIN NO: 07AAGCP7752D1ZC
PAN NO:
Contact Person: Akash

S.No: 1
ITEM: Groovy Food Agave Syrup 250ml

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
17026090	12.000	Bottles	495.1000	18	749.9980	6,599.98

(Handwritten Signature)
23/07/25
(Handwritten Signature)
7982474704

Total 12.00 ₹ 6,599.98
GST 18% ₹ 1,006.78

Payment Terms: Payment at the time of delivery
General Terms:

GRAND TOTAL: INDIAN RUPEES SIX THOUSAND FIVE HUNDRED NINETY NINE AND NINETY EIGHT ONLY
Grand Total: ₹ 6,599.98
Net To Pay: ₹ 6,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	5,593.20	09.00%	503.39	09.00%	503.39	0.00%	00.00	1,006.78
Total	5,593.20		503.39		503.39			1,006.78

Executive: Mahima
REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)