

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 : 07ABICS4530M120
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313280
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505839

Dear Donna
 A Unit of Meal Szone Cafe Pvt. Ltd.
 A Block, Ground Floor Qutub Hotel, Shaheed Jeet Singh
 Marg, Qutab Institutional Area
 New Delhi, 110016, Delhi-07, India
 State : Delhi-07
 Tel : 8700559827

Ship To
 Dear Donna
 A Block, Ground Floor Qutub Hotel, Shaheed
 Jeet Singh Marg, Qutab Institutional Area,
 New Delhi, 110017, Delhi-07, IN
 Tel : 8700559827

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

SDWSI2505839
 24-Jul-2025
 Posted
 SO2507001973
 24-Jul-2025
 New Delhi, Delhi-07
 30-Jul-2025

GSTIN NO: 07AALCM2780R1ZM
 PAN NO :
 Contact Person : Ankit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Groovy Food Agave Syrup 250ml	17026090	5.000	Bottles	466.1000	18	549.9980	2,749.99	
Total								05.00	₹ 419.49

Sudhakar
 79982920997

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED FORTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 2,749.99
 Net To Pay : ₹ 2,750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	2,330.50	09.00%	209.75	09.00%	209.75	%	00.00	419.49
Total	2,330.50		209.75		209.75			419.49

Executive : Mohit
 REMARKS :

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