

**SMS SUPPLY PORT PVT. LTD.**  
 (SDV) Plot No 126E, Khasra No 1183  
 Pocket S, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

Telephone: 911117280  
 Website: www.smsupplyport.in

GSTIN: 07ABR04510M1ZD  
 Bank A/C No: 50290909218891  
 IFSC: HDFC0009575

Original

**Tax Invoice**

**SDWSI2506034**

**Bombay Brasserie**  
 Deluxe Caters Pvt Ltd  
 UGF-C-1D, Building No-10, GF DLF Cyber Hub  
 Gurugram, 122001, Delhi-07, India  
 State: Delhi-07  
 Tel: 8448012459

Ship To  
 Bombay Brasserie  
 UGF-C-1D, Building No-10, GF DLF Cyber  
 Hub  
 Gurugram, 122001, Delhi-07, IN  
 Tel: 8448012459

Sales Invoice No: SDWSI2506034  
 Sales Invoice Date: 28-Jul-2025  
 Status: Posted  
 Cust Ref No: SDWSI2502250  
 Sales Order: 28-Jul-2025  
 Ref Doc Date:  
 Eway Bill No:  
 Place of Supply: Gurugram, Delhi-07  
 Due Date: 13-Sep-2025

GSTIN NO: 06AAACD1685R1Z7  
 PAN NO :  
 Contact Person :Ajay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mapro Raw Mango Aam Panna Crush 1Ltr MRP 270	20089919	2.000	Bottles	218.9600	12	242.0952	485.99
2	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
<b>Total</b>			<b>04.00</b>					<b>1,645.99</b>

*Handwritten signature and date: 24/09/24 3675*

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

GST 12% ₹ 82.07  
 GST 18% ₹ 57.97  
 GST 28% + CESS 12% ₹ 222.86

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED FORTY FIVE AND NINETY EIGHT ONLY**

Grand Total : ₹ 1,645.98  
 Net To Pay ₹ 1,646

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	433.92	12.00%	52.07			52.07
22011020	322.03	18.00%	57.97			57.97
22021010	557.14	28.00%	158.00	12.00%	66.86	222.86
<b>Total</b>	<b>1,313.09</b>		<b>268.04</b>		<b>66.86</b>	<b>332.90</b>

Executive :Mohit  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Handwritten signature: Mohit*  
 (Authorized Signatory)