

**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 : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2506104**

**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

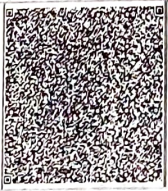
Sales Invoice No : SDWSI2506104  
 Sales Invoice Date : 29-Jul-2025  
 Status : Posted  
 Cust Ref No : SO2507001307  
 Sales Order : 29-Jul-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 13-Sep-2025

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	
<b>Total</b>								<b>15.00</b>	<b>2,025.00</b>

*Prateek*  
 7830425032  
 29-7-25

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
<b>Total</b>	<b>1,716.10</b>		<b>154.45</b>		<b>154.45</b>		<b>00.00</b>	<b>308.90</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*