

SMS SUPPLY PORT PVT. LTD.  
 GDW Plot No 1201 Kharsa No 1103  
 Pocket 5, Block B, Rangpur East  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07AAIC654630M1Z0  
 Bank A/C No : 60200009210001  
 IFSC : HDFC0009576

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2506569**

**Original**

**Dirty Good**  
 DG Distro Pvt Ltd  
 GF, Block 7 A and Block 7B within Block 3, One Golden Mile,  
 Shaheed Sudhir Tyagi Marg, Nalaji Nagar  
 New Delhi, 110023, Delhi-07, India  
 State - Delhi-07  
 Tel : 8882041002

**Ship To**  
 Dirty Good  
 GF, Block 7 A and Block 7B within Block 3,  
 One Golden Mile, Shaheed Sudhir Tyagi  
 Marg, Nalaji Nagar  
 New Delhi, 110023, Delhi-07, IN  
 Tel : 8882041002

**Sales Invoice No** : SDWSI2506569  
**Sales Invoice Date** : 07-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : 502508000657  
**Ref Doc Date** : 07-Aug-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 16-Aug-2025

GSTIN NO:07AAIC65619B12W  
 PAN NO :  
 Contact Person :Nandan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Groovy Food Agave Syrup 250ml	17020090	3.000	Bottles	466.1000	18	549.9980	1,649.99
<b>Total</b>			<b>03.00</b>					<b>1,649.99</b>

RECEIVED  
 GUARD :  
 DATE : 07/11/2025  
 SIGNATURE

**Payment Terms** : Payment terms 15 days from the date of invoice  
**General Terms** :



GST 18% ₹ 251.69

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED FOURTY NINE AND NINTY NINE ONLY**      **Grand Total :** ₹ 1,649.99  
**Net To Pay** ₹ 1,650

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	1,398.30	09.00%	125.85	09.00%	125.85	%		251.69
<b>Total</b>	<b>1,398.30</b>		<b>125.85</b>		<b>125.85</b>		<b>00.00</b>	<b>251.69</b>

Executive :Mohit

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