

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 : 50200089218891
IFSC : HDFC00009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2506603

Original

Perch

White Water Cafe Pvt. Ltd.
18A & 18C, Basant Lok, Community Centre, Vasant Vihar,
New Delhi, 110057, Delhi-07, India
State Delhi-07
Tel 8295196003
Email : Abhishekbhm3@gmail.com

Ship To

Perch
18A & 18C, Basant Lok, Community Centre,
Vasant Vihar,
New Delhi, 110057, Delhi-07, IN
Tel : 8295196003
Email : Abhishekbhm3@gmail.com

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

SDWSI2506603
07-Aug-2025
Posted
SQ2508000593
06-Aug-2025
New Delhi, Delhi-07
30-Sep-2025

GSTIN NO:07AABCW7056Q1ZM

PAN NO :

Contact Person :Sahil

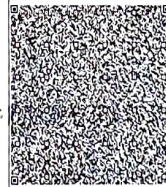
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Groovy Food Agave Syrup 250ml	17026090	6.000	Bottles	466.1000	18	549.9980	3,299.99
2	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	1.000	Bottles	3050.8500	18	3600.0030	3,600.00
Total			07.00					6,899.99

Pravals

8171234436

Payment Terms : 30 days from End of Invoice Month

General Terms :



GST 18%

₹ 1,052.54

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHT HUNDRED NINETY NINE AND NINETY NINE ONLY

Grand Total :

₹ 6,899.99

Net To Pay

₹ 6,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
13021990	3,050.85	09.00%	274.58	09.00%	274.58	%		549.15
17026090	2,796.60	09.00%	251.69	09.00%	251.69	%		503.39
Total	5,847.45		526.27		526.27		00.00	1,052.54

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)