

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M120  
 Bank A/C No : 50200050210591  
 IFSC : HDFC0009575

Telephone : 9811319289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2506693**

Original

**Bloom Cafe (Khan Market)**  
 Bloom Cafe  
 Ground Floor, Shop No-70-B, Khan Market  
 New Delhi, 110003, Delhi-07, India  
 State Delhi-07  
 Tel : 8800844591

**Ship To**  
 Bloom Cafe  
 Ground Floor, Shop No-70-B, Khan Market  
 New Delhi, 110003, Delhi-07, IN  
 Tel : 8800844591

Sales Invoice No : SDWSI2506693  
 Sales Invoice Date : 09-Aug-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2508000892  
 Ref Doc Date : 07-Aug-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 09-Aug-2025

GSTIN NO:07AAUFB8131D1ZF  
 PAN NO :  
 Contact Person :Ravi Pathak

| S.No         | ITEM                          | HSN      | QTY          | UNIT    | RATE     | TAX % | NET RATE | AMOUNT        |
|--------------|-------------------------------|----------|--------------|---------|----------|-------|----------|---------------|
| 1            | Groovy Food Agave Syrup 250ml | 17026090 | 1.000        | Bottles | 466.1000 | 18    | 549.9900 | 550.00        |
| <b>Total</b> |                               |          | <b>01.00</b> |         |          |       |          | <b>550.00</b> |

*Received*  
*[Signature]*  
 05/05/2020/08

Payment Terms : UPI / Cash Payment at The Time of Delivery  
 General Terms :



GST 18% ₹ 83.90

GRAND TOTAL : INDIAN RUPEES FIVE HUNDRED FIFTY ONLY

Grand Total : ₹ 550.00  
 Net To Pay ₹ 550

| HSN          | Taxable Amt   | Rate   | CGST         | Rate   | SGST         | Rate | CESS         | Total GST    |
|--------------|---------------|--------|--------------|--------|--------------|------|--------------|--------------|
| 17026090     | 466.10        | 09.00% | 41.95        | 09.00% | 41.95        | %    |              | 83.90        |
| <b>Total</b> | <b>466.10</b> |        | <b>41.95</b> |        | <b>41.95</b> |      | <b>00.00</b> | <b>83.90</b> |

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)