

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

Tax Invoice

SDWSI2506698

Original

The Flavour Lab
 Vibrant Destinations
 Grond Floor, DSM -008, DLF Tower, Shivaji Marg, Moti Nagar
 New Delhi, 110015, Delhi-07, India
 State : Delhi-07
 Tel : 6398586864

GSTIN NO:07ERSPS8322C1ZD
 PAN NO :
 Contact Person :Rahul Mangai

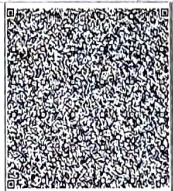
Ship To
 The Flavour Lab
 Grond Floor, DSM -008, DLF Tower, Shivaji
 Marg, Moti Nagar Bajaj Alliance
 New Delhi, 110015, Delhi-07, IN
 Tel : 6398586864

Sales Invoice No : SDWSI2506698
 Sales Invoice Date : 09-Aug-2025
 Status : Posted
 Cust Ref No : SO2508000745
 Sales Order : 08-Aug-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-Sep-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	6.000	Case	114.4070	18	135.0003	810.00
2	Hukum Jeera Pop 200ml Pk24	21011200	10.000	Case	161.0175	18	190.0006	1,900.00
Total			16.00					2,710.00

Handwritten signature and date: 09/08/2025

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST 18% ₹ 413.39

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED TEN ONLY

Grand Total : ₹ 2,710.00
 Net To Pay ₹ 2,710

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21011200	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	686.44	09.00%	61.78	09.00%	61.78	%		123.56
Total	2,296.61		206.70		206.70		00.00	413.39

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)