

SMS SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183
 Block B, Rangpur 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

SDWSI2506956

Bombay Brasserie
 Deluxe Caterers Pvt Ltd
 UGF-C-1D Building No-10, GF DLF Cyber Hub
 Gurugram , 122002, Haryana-06 , India
 State Haryana-06
 Tel 8448012459

Ship To
 Bombay Brasserie
 UGF-C-1D, Building No-10, GF DLF Cyber
 Hub
 Gurugram , 122002 , Haryana-06 , IN
 Tel 8448012459

Sales Invoice No SDWSI2506956
Sales Invoice Date 16-Aug-2025
Status : Posted
Cust Ref No : SO2508001221
Sales Order 14-Aug-2025
Ref Doc Date :
Eway Bill No :
Place of Supply Gurugram , Haryana-06

GSTIN NO:06AAACD1685R1Z7

PAN NO :

Contact Person :Ajay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Raw Pomegranate 1Ltr MRP 450	20098990	4.000	Bottles	361.6000	12	404.9920	1,619.97
2	Teisseire Raspberry Puree 1Ltr	2007990	2.000	Bottles	1675.2200	12	1876.2464	3,752.49
3	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
4	Teisseire Coconut Syrup 700ml	21069040	1.000	Bottles	623.9400	18	736.2492	736.25
5	Teisseire Kiwi Puree 1ltr	20079990	1.000	Bottles	1675.2200	12	1876.2464	1,876.25

(Signature)
 Lokesh (8287439907)

Total 10.00 **12,984.96**

Payment Terms : Payment Terms 30 days from the date of invoice

General Terms :

GST 12% ₹ 776.65
 GST 28% + CESS 12% ₹ 1,428.57
 GST 18% ₹ 112.31

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND NINE HUNDRED EIGHTY FOUR AND NINETY SIX ONLY **Grand Total :** ₹ 12,984.96
Net To Pay ₹ 12,985

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
2007990	3,350.44	12.00%	402.05	%		402.05
20079990	1,675.22	12.00%	201.03	%		201.03
20098990	1,446.40	12.00%	173.57	%		173.57
21069040	623.94	18.00%	112.31	%		112.31
22029990	3,571.43	28.00%	1,000.00	12.00%	429.57	1,428.57
Total	10,667.43		1,888.96		429.57	2,317.53

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)