

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 : 07AADC54536M1Z0
Bank A/C No : 50200099218901
IFSC : HDFC00099575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507335

Dirty Good

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

Ship To

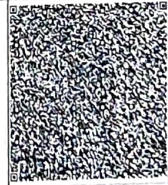
Dirty Good
 GF, Block 7 A and Block 7B within Block 3,
 One Golden Mile, Shaheed Sudhir Tyagi
 Marg, Netaji Nagar
 New Delhi, 110023, Delhi-07, IN
 Tel : 8882041002

Sales Invoice No : SDWSI2507335
Sales Invoice Date : 22-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508001794
Ref Doc Date : 22-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO: 07AADC5619B1ZW
PAN NO :
Contact Person : Nandan

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|-------------------------------|----------|--------------|---------|----------|-------|----------|-----------------|
| 1 | Groovy Food Agave Syrup 250ml | 17026090 | 3.000 | Bottles | 466.1000 | 18 | 549.9980 | 1,649.99 |
| Total | | | 03.00 | | | | | 1,649.99 |

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



GST 18% ₹ 251.69

Cash paid

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED FORTY NINE AND NINETY 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 |
| Total | 1,398.30 | | 125.85 | | 125.85 | | 00.00 | 251.69 |

9910272246

Executive : Mohit

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)