

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 : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507359

Bombay Brasserie
 Deluxe Caters 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

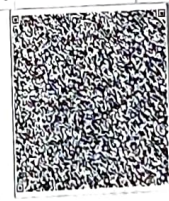
Sales Invoice No : SDWSI2507359
 Sales Invoice Date : 23-Aug-2025
 Status : Posted
 Cust Ref No : SO2508001924
 Sales Order : 23-Aug-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06

GSTIN NO:06AAACD1685R1Z7
 PAN NO :
 Contact Person :Ajay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
							380.0001	760.00	
1	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18			
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								04.00	2,300.00

Ajay
 9801023608

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



GST 18% ₹ 115.93
 GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED ONLY

Grand Total : ₹ 2,300.00
 Net To Pay ₹ 2,300

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	644.07	18.00%	115.93	%		115.93
22021010	1,100.00	28.00%	308.00	12.00%	132.00	440.00
Total	1,744.07		423.93		132.00	555.93

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
Picki
 (Authorized Signatory)