

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 : 50200069218091  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2507467**

Original

**X Breeze**

Breeze- Open Air Cafe Pvt. Ltd  
3rd Floor, Unit no 351, Situated At Vardhman Star City Mall,  
Sec-7,  
New Delhi, 110075, Delhi-07, India  
State Delhi-07  
Tel : 9717727355  
Email : DwarkaSyd93@gmail.com

**Ship To**

X Breeze  
3rd Floor, Unit no 351, Situated At Vardhman  
Star City Mall, Sec-7,  
New Delhi, 110075, Delhi-07, IN  
Tel : 9717727355  
Email : DwarkaSyd93@gmail.com

Sales Invoice No : SDWSI2507467  
Sales Invoice Date : 24-Aug-2025  
Status : Posted  
Cust Ref No :  
Sales Order : SO2508002006  
Ref Doc Date : 24-Aug-2025  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAMCB3630N1ZE

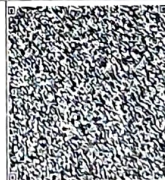
PAN NO :

Contact Person : Jitender Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	15.000	Case	114.4070	18	135.0003	2,025.00
<b>Total</b>			<b>15.00</b>					<b>2,025.00</b>

*Handwritten:* 735 8737065

Payment Terms : End Of Month 15 Days Credit  
General Terms :



GST 18%

₹ 308.90

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWENTY FIVE ONLY

Grand Total :

₹ 2,025.00

Net To Pay

₹ 2,025

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
<b>Total</b>	<b>1,716.10</b>		<b>154.45</b>		<b>154.45</b>		<b>00.00</b>	<b>308.90</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )