

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 : 07ABICS4630M1Z0

Telephone : 9811313289

Bank A/C No : 60200009210091
IFSC : HDFC0000675

Website : www.supplyport.in

SDWSI2507712

Original

Tax Invoice

X Breezo

Breezo- 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 Breezo
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 : SDWSI2507712
Sales Invoice Date : 29-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO250802411
Ref Doc Date : 29-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAMCB3630N1ZE

PAN NO :

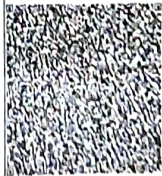
Contact Person :Jitender Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	IOTA Mineral Water 250ml Pk24	22011010	15.000	Case	114.4100	18	135.0038	2,025.06	
2	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
Total								17.00	2,785.06

Date/ 29/08/25
No/No - 9910140336

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18%

₹ 424.24

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED EIGHTY FIVE AND SIX ONLY

Grand Total :
Net To Pay

₹ 2,785.06

₹ 2,785

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,716.15	09.00%	154.45	09.00%	154.45	%		308.91
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
Total	2,360.22		212.42		212.42		00.00	424.84

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)