

SMS SUPPLY PORT PVT. LTD.

(SDV) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07AADIC54530A1Z9

Bank A/C No : 50200059218591

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.smsport.in

Original

Tax Invoice

SDWSI2507784

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: SDWSI2507784  
Sales Invoice Date: 31-Aug-2025  
Status: Posted  
Cust Ref No:  
Sales Order: SDWSI2507784  
Ref Doc Date: 31-Aug-2025  
Eway Bill No:  
Place of Supply: New Delhi, Delhi-07

GSTIN NO:07AAICD5619B1ZW

PAN NO :

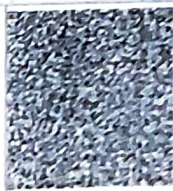
Contact Person :Nandan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Groovy Food Agave Syrup 250ml	17026090	3.000	Bottles	450.1000	18	543.9900	1,349.99
<b>Total</b>			<b>03.00</b>					<b>1,349.99</b>

*Prokrate*  
8788690702

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

General Terms :



GST 18%

₹ 251.99

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			251.89
<b>Total</b>	<b>1,398.30</b>		<b>125.85</b>		<b>125.85</b>		<b>00.00</b>	<b>251.89</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

