

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**

**SDWSI2507800**

**Original**

**Birdie & Brekkie Bistro & Craft Kitchen**  
 Dream Yellow Hospitality  
 Cyber Hub, 18, C 182, Belvedere Tower, DLF City Phase 2  
 Road Raghvendra Marg  
 Gurugram , 122002 , Haryana-06 , India  
 State Haryana-06  
 Tel 9510922994

**Ship To**  
 Birdie & Brekkie Bistro & Craft Kitchen  
 Cyber Hub, 18, C 182, Belvedere Tower, DLF  
 City Phase 2 Road, Raghvendra Marg  
 Gurugram , 122002 , Haryana-06 , IN  
 Tel 9510922994

**Sales Invoice No** SDWSI2507800  
**Sales Invoice Date** 01-Sep-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2508002528  
**Ref Doc Date** 31-Aug-2025  
**Eway Bill No :**  
**Place of Supply** Gurugram , Haryana-06

GSTIN NO:06ACRPN3148D2ZJ  
 PAN NO :  
 Contact Person :Soniya Rao

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5760	18	264.9997	2,650.00	
<b>Total</b>								<b>10.00</b>	<b>2,650.00</b>

*Ravi*  
*01 Sep 25*  
*Raviindra*  
*7668224596*

**Payment Terms :** End Of Month 7 Days Credit  
**General Terms :**



GST 18% ₹ 404.24

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED FIFTY ONLY** Grand Total : ₹ 2,650.00  
 Net To Pay ₹ 2,650

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,245.76	18.00%	404.24			404.24
<b>Total</b>	<b>2,245.76</b>		<b>404.24</b>		<b>00.00</b>	<b>404.24</b>

Executive :Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )