

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 : 07ADUC54630M1Z0
 Bank A/C No : 5020000210001
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2507861

Original

No Vacancy
 Speakeasygk Bar & Restaurant LLP No Vacancy
 3rd Floor, M-63, M Block Market, G K-2
 New Delhi, 110048, Delhi-07, India
 State Delhi-07
 Tel 7895425415

Ship To
 No Vacancy
 3rd Floor, M-63, M Block Market, G K-2
 New Delhi, 110048, Delhi-07, IN
 Tel : 7895425415

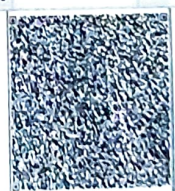
Sales Invoice No : SDWSI2507861
Sales Invoice Date : 02-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509000101
Ref Doc Date : 01-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AFIFS9069N1Z0
 PAN NO :
 Contact Person :Ajjju

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|---|----------|-------|---------|-----------|-------|-----------|--------------|-----------------|
| 1 | Stillabunt Magic Velvet Vegan Foamer 95ml | 13021990 | 2.000 | Bottles | 3050.8500 | 18 | 3600.0030 | 7,200.01 | |
| Total | | | | | | | | 02.00 | 7,200.01 |

Handwritten:
 4. Sep 2025
 8661927927

Payment Terms : Payment terms 7 days from the date of invoice
General Terms :



GST 18% ₹ 1,098.31

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED AND ONE ONLY **Grand Total :** ₹ 7,200.01
Net To Pay ₹ 7,200

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|-----------------|
| 13021990 | 6,101.70 | 09.00% | 549.15 | 09.00% | 549.15 | | | 1,098.31 |
| Total | 6,101.70 | | 649.15 | | 549.15 | | 00.00 | 1,098.31 |

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)