

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice **SDWSI2508009** **Original**

Breeze 7
 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

GSTIN NO:07AAMCB3630N1ZE
PAN NO :
Contact Person :Jitender Singh

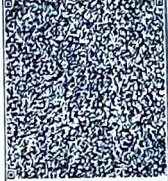
Ship To
 Breeze 7
 3rd Floor, Unit no.351, Situated At Vardhman
 Star City Mall, Sec-7,
 New Delhi, 110075, Delhi-07, IN
 Tel : 9717727355
 Email : DwarkaSyd93@gmail.com

Sales Invoice No SDWSI2508009
Sales Invoice Date 04-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509000378
Ref Doc Date : 04-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

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	
Total								15.00	2,025.00

Prateek
 7830425032

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
Total	1,716.10		154.45		154.45		00.00	308.90

Executive : Vikas Khanduri
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)