SMS SUPPLY PORT PVT. LTD.
GOWN Plot No 130E, Khasra No 1184
Pocket 6, Block H, Rangpuri Est
New Delhi - 110037 , Delhi 07 , India

GSTIN : 07AHIC5461M1Z0
Bank A/C No : 50200069210691
IFSC : HDFC0000575

Telephone : [illegible]
Website : [illegible]

Tax Invoice

SDWSI2508482

Original

Tonino (Chattarpur)
Pyramids
76-27 Andheria More, Mehrauli, Gurgaon, South West Delhi
New Delhi , 110030 , Delhi 07 , India
State : Delhi 07
Tel : 9717710905
Email : bar.vijaykandel@gmail.com

GSTIN NO:07AAFFP0941G1Z0
PAN NO :

Contact Person :Vijay

Ship To

Tonino Chattarpur
76/27, Andheria More, , Mehrauli Gurgaon Road,
New Delhi , 110030 , Delhi 07 , IN
Tel : 9717710905
Email : bar.vijaykandel@gmail.com

Sales Invoice No	SDWSI2508482
Sales Invoice Date	12-Sep-2025
Status :	Posted
Cust Ref No :	
Sales Order	SO/[illegible]/PA
Ref Doc Date	12-Sep-2025
Eway Bill No :	
Place Of Supply	New Delhi , Delhi 07

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Groovy Food Agave Syrup 250ml	17026090	4.000	Bottles	438.1340	18	516.9981	2,068.00
	Total		04.00					2,068.00

PYRA[illegible] [illegible]ONINO)
GA[illegible] [illegible]
Page No.....
Serial No.....
Date 12/09/25
Sign.....

STORE
Received Material MGR
Rohit
Sign.....
12/9/25

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

GST 18% ₹ 315.46

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIXTY EIGHT ONLY

Grand Total : ₹ 2,068.00
Net To Pay ₹ 2,068

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	1,752.54	09.00%	157.73	09.00%	157.73	%		315.46
Total	1,752.54		157.73		157.73		00.00	315.46

Executive :Head office
REMARKS :

For SMS SUPPLYPORT PVT. LTD.
(Authorized Signatory)
SMS SUPPLYPORT PVT. LTD. NEW DELHI-CLUSTER