

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07AUGC54530M1Z0

Telephone : 9811313289

(SMA) FIC No 120E, Khasta No 1183

Bank A/C No : 50200009210091

Website : www.smsupplyport.in

Plot 412, Block B, Rangpur Ext

IFSC : HDFC00009576

New Delhi - 110047, Delhi 07, India

**Tax Invoice**

**SDWSI2508691**

**Original**

**Bombay Brasserie**  
Deluxe Caterers Pvt Ltd  
UGF-C-1D, Building No-10, GF DLF Cyber Hub  
Gurugram - 122002, Haryana-06, India  
State: Haryana-06  
Tel : 8448012459

**Ship To**  
Bombay Brasserie  
UGF-C-1D, Building No-10, GF DLF Cyber Hub  
Gurugram, 122002, Haryana-06, IN  
Tel : 8448012459

**Sales Invoice No** : SDWSI2508691  
**Sales Invoice Date** : 16-Sep-2025  
**Status** : Posted  
**Cost Ref No** :  
**Sales Order** : SO2509001413  
**Ref Doc Date** : 16-Sep-2025  
**Eway Bill No** :  
**Place of Supply** : Gurugram, Haryana-06

GSTIN NO:06AAACD1685R1Z7

PAN NO

Contact Person :Ajay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Monin Raspberry Puree 1 Ltr	20079990	4.000	Bottles	1160.7140	12	1299.9997	5,200.00
5	Monin Lemongrass Syrup 700ml	21069092	1.000	Bottles	835.5930	18	749.9997	750.00
<del>6</del>	<del>Stalabunt Magic Velvet Vegan Foamer 95ml</del>	<del>13021990</del>	<del>1.000</del>	<del>Bottles</del>	<del>3050.8500</del>	<del>18</del>	<del>3600.0030</del>	<del>3,500.00</del>

*Vegan foamer Refused  
Not Received  
[Signature]  
8287439907*

**Total 09.00 11,800.00**

Payment Terms : Payment Terms 30 days from the date of invoice

General Terms :



GST 28% + CESS 12% ₹ 534.23  
GST 18% ₹ 721.52  
GST 12% ₹ 557.14

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SEVEN HUNDRED NINETY NINE AND NINETY NINE ONLY **Grand Total : ₹ 11,799.99**  
**Net To Pay ₹ 11,800**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	3,050.85	18.00%	549.15	%		549.15
20079990	4,642.86	12.00%	557.14	%		557.14
21069092	635.59	18.00%	114.41	%		114.41
22011020	322.03	18.00%	57.97	%		57.97
22021010	1,335.71	28.00%	374.00	12.00%	160.29	534.28
<b>Total</b>	<b>9,987.04</b>		<b>1,652.67</b>		<b>160.28</b>	<b>1,812.95</b>

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD



SMS SUPPLYPORT PVT. LTD.  
 Plot No. 122, Khirisa No 1183  
 Ringpur Ext  
 Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Sales Return**

Bombay Brasserie  
 UGF-C-1D, Building No-10, GF DLF Cyber Hub  
 Gurugram, 122002, Haryana-06, India  
 Tel : 8448012459

**SR2509000140**

Ship To  
 Bombay Brasserie  
 UGF-C-1D, Building No-10, GF DLF Cyber Hub  
 Gurugram, 122002, Haryana-06, IN  
 Tel : 8448012459

Sales Return No : SR2509000140  
 Sales Return Date : 17-Sep-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Invoice : SDWSI2508691  
 Required Date : 16/Sep/2025  
 Ref Doc Date : 16-Sep-2025  
 Eway Bill No :

Original

GSTIN NO 06AAACD1685R1Z7  
 PAN NO

Contact Person : Ajay

S No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Stillabart Magic Velvet Vegan Foamer 95ml	13021990	1.000	Bottles	3050.8500	0%	3,050.85

*Client Returned*

Total 01.00 3,050.85

Payment Terms : Payment Terms 30 days from the date of invoice  
 General Terms :

GST 18% ₹ 549.15

GRAND TOTAL INDIAN RUPEES THREE THOUSAND SIX HUNDRED ONLY

Grand Total : ₹ 3,600.00  
 Net To Pay ₹ 3,600

Executive Mohit 9871608700  
 REMARKS

For SMS SUPPLYPORT PVT. LTD  
  
 (Authorized Signatory)