

SMS SUPPLY PORT PVT. LTD.
 Plot No. 1201, Kharsa No 1183
 Block II, Rangpuri Extn
 New Delhi - 110037, India

GSTIN : 07ABIC5453M1Z0

Telephone : 9811313289

Bank A/C No : 50200000210691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2508739

Original

Birdie & Brekkie Bistro & Craft Kitchen (Fast & UP)
 AM Hospitality Services
 Zen Golf Range & Academy, Near Ascendas, Near
 International Tech Park, Sector 59,
 Gurugram - 122102, Haryana-06, India
 Tel : 9510922994

Ship To
 Birdie & Brekkie Bistro & Craft Kitchen
 Zen Golf Range & Academy, Near
 Ascendas, Near International Tech Park,
 Sector 59,
 Gurugram, 122102, Haryana-06, IN
 Tel : 9510922994

Sales Invoice No : SDWSI2508739
Sales Invoice Date : 17-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509001531
Ref Doc Date : 17-Sep-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

GSTIN NO. 06ACDFA1844P1Z8

PAN NO :

Contact Person : Soniya Rao

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4100	18	135.0038	1,350.04
2	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5800	18	265.0044	1,325.02

Total

15.00

2,675.06

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

GST 18%

₹ 408.06



Received by [Signature]



GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED SEVENTY FIVE AND SIX ONLY **Grand Total :** ₹ 2,675.06
Net To Pay ₹ 2,675

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,122.90	18.00%	202.12	%		202.12
22021010	1,144.10	18.00%	205.94	%		205.94
Total	2,267.00		408.06		00.00	408.06

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

