

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

Telephone : 9811313299

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2508759

Original

Cafe Delhi Heights

Batra Bros Foods & Beverages Pvt. Ltd

First Floor, A-43, Block B, Naraina Industrial Area Phase 2, Naraina

New Delhi, 110028, Delhi-07, India

State Delhi-07

Tel : 9871915033

Email : amitdixit@batrabros.com

Ship To

Cafe Delhi Heights

First Floor, A-43, Block B, Naraina Industrial Area Phase 2, Naraina

New Delhi, 110028, Delhi-07, IN

Tel : 9871915033

Email : amitdixit@batrabros.com

Sales Invoice No

SDWSI2508759

Sales Invoice Date

17-Sep-2025

Status :

Posted

Cust Ref No :

Sales Order

SO2509001477

Ref Doc Date :

16-Sep-2025

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

GSTIN NO:07AAGCB6282L2Z9

PAN NO :

Contact Person :Amit Dixit

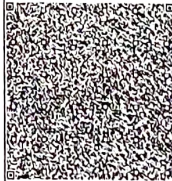
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Groovy Food Agave Syrup 250ml	17026090	1.000	Bottles	0.0100	18	0.0118	00.01
Total			01.00					00.01

BATRA BROS
Foods & Beverage Pvt. Ltd.
A-43, NARAINA PH-II, N.O-2
18/9/25
Signature

18/09/25
9540678928
Situ

Payment Terms : Payment terms 15 days from the date of invoice

General Terms :



GST 18%

GRAND TOTAL : INDIAN RUPEES AND ONE ONLY

Grand Total :

₹ 00.01

Net To Pay

₹ 00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	00.01	09.00%		09.00%		%		
Total	00.01		00.00		00.00		00.00	00.00

Executive :Mahima 9266495100

REMARKS : For Sample

For SMS SUPPLY PORT PVT. LTD.

