

SMS SUPPLY PORT PVT. LTD.

Plot No. 126E, Khasra No. 1183

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

SDWSI2508772

Original

Dear Donna

A Unit of Meal Szone Cafe Pvt. Ltd
A Block, Ground Floor Qutub Hotel, Shaheed Jeet Singh
Marg, Qutab Institutional Area
New Delhi - 110016, Delhi-07, India
State - Delhi-07
Tel : 8700559827

Ship To

Dear Donna
A Block, Ground Floor Qutub Hotel, Shaheed
Jeet Singh Marg, Qutab Institutional Area,
New Delhi, 110017, Delhi-07, IN
Tel : 8700559827

Sales Invoice No
Sales Invoice Date
Status :

Cust Ref No :
Sales Order
Ref Doc Date

Eway Bill No :
Place of Supply

SDWSI2508772
18-Sep-2025
Posted

SO2509000670
08-Sep-2025

New Delhi, Delhi-07

GSTIN NO:07AALCM2780R1ZN

PAN NO :

Contact Person :Ankit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Groovy Food Agave Syrup 250ml	17026090	6.000	Bottles	466.1000	18	549.9980	3,299.99

Api
9354331992

Total 06.00

3,299.99

Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 18%

₹ 503.39

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED NINETY NINE AND NINETY NINE ONLY

Grand Total :

₹ 3,299.99

Net To Pay

₹ 3,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17025090	2,796.60	09.00%	251.69	09.00%	251.69	%		503.39
Total	2,796.60		251.69		251.69		00.00	503.39

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)