SMS SupplyPort Private Limited
[illegible] Plot No. 126E, Khasra No 1183
[illegible] Block B, Rangpuri Ext.
[illegible] 110037, Delhi-07,India

GSTIN : 07ABICS4530M1Z0
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone 9811313289
Email : support@supplyport.in
Website : www.supplyport.in

SDWSI2608819

ORIGINAL

Tax Invoice

Breeze 7
Breeze Open Air Cafe Pvt. Ltd
3rd Floor, Unit no.351, Situated At Vardhman Star City Mall, Sec-7,
New Delhi, 110075, Delhi-07, India
Tel : 9717727355
Email : DwarkaSyd93@gmail.com
GSTIN NO : 07AAMCB3630N1ZE

Contact : Jitender Singh

Ship To
Breeze 7
3rd Floor, Unit no.351, Situated At Vardhman Star City Mall, Sec-7,
New Delhi, 110075, Delhi-07
Tel : 9717727355
Email : DwarkaSyd93@gmail.com

GSTIN NO : 07AAMCB3630N1ZE

Sales Invoice No	: **SDWSI2608819**
Sales Invoice Date	: **23-Sep-2026**
Status	: Posted
Sales Order	: **SO2609001858**
Ref Doc Date	: **23-Sep-2026**
Place of Supply	: New Delhi, Delhi-07

SN	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
[illegible]	[illegible] ral Water 250ml Pk24 MRP 6	22021010	30.00	Case	133.33	5.00 %	139.9937	4,199.[illegible]

8826979069

Total **30.00**

Payment Term : End Of Month 15 Days Credit
General Term :

Taxable Value	₹ 3,999.99
GST 5%	₹ 200.00

GRAND TOTAL : INR FOUR THOUSAND TWO HUNDRED ONLY

Grand Total :	₹ 4,199.99
Net To Pay :	₹ 4,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,999.99	2.50 %	100.00	2.50 %	100.00	0.00 %	0.00	200.00
Total	3,999.99		100.00		100.00		0.00	200.00

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SupplyPort Private Limited

(Authorized Signatory)

All disputes are subject to Gurugram jurisdiction only. Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

IRN : ae940a09b400f109219ce24b10514b44d09c7a132f9235d01fabcf7353d7aa42