

MS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khastha No 1183  
 Pocket 5, 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**

**SDWSI2508919**

**Original**

**Dirty Good**  
 DG Bistro Pvt Ltd  
 GF, Block 7 A and Block 7B within Block 3, One Golden Mile,  
 Shaheed Sudhir Tyagi Marg, Netaji Nagar  
 New Delhi, 110023, Delhi-07, India  
 State: Delhi-07  
 Tel : 8882041002

**Ship To**  
 Dirty Good  
 GF, Block 7 A and Block 7B within Block 3,  
 One Golden Mile, Shaheed Sudhir Tyagi  
 Marg, Netaji Nagar  
 New Delhi, 110023, Delhi-07, IN  
 Tel : 8882041002

**Sales Invoice No** SDWSI2508919  
**Sales Invoice Date** 20-Sep-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2509001649  
**Ref Doc Date** 18-Sep-2025  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07AAICD5619B1ZW  
 PAN NO :  
 Contact Person :Nandan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Groovy Food Agave Syrup 250ml	17026090	3.000	Bottles	466.1000	18	549.9980	1,649.99	
2	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	1.000	Bottles	3050.6500	18	3600.0030	3,600.00	
<b>Total</b>								<b>04.00</b>	<b>5,249.99</b>

*Ru*  
 8788690702  
 Dt - 20/9/25  
 RECEIVED:  
 GUARD :  
 DATE : SIGNATURE

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



GST 18% ₹ 800.65

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED FIFTY ONLY**

**Grand Total : ₹ 5,250.00**  
**Net To Pay ₹ 5,250**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
13021990	3,050.85	09.00%	274.58	09.00%	274.58	%		549.15
17026090	1,398.30	09.00%	125.85	09.00%	125.85	%		251.69
<b>Total</b>	<b>4,449.15</b>		<b>400.43</b>		<b>400.43</b>		<b>00.00</b>	<b>800.84</b>

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)