

**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  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2509088**

**Original**

**Bombay Brasserie**  
 Deluxe Caters Pvt Ltd  
 UGF-C-1D, Building No-10, GF DLF Cyber Hub  
 Gurugram, 122002, Haryana-06, India  
 State Haryana-06  
 Tel 8448012459

**Ship To**  
 Bombay Brasserie  
 UGF-C-1D, Building No-10, GF DLF Cyber  
 Hub  
 Gurugram, 122002, Haryana-06, IN  
 Tel 8448012459

**Sales Invoice No** SDWSI2509088  
**Sales Invoice Date** 24-Sep-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2509002139  
**Ref Doc Date :** 24-Sep-2025  
**Eway Bill No :**  
**Place of Supply** Gurugram, Haryana-06

**GSTIN NO:**06AAACD1685R1Z7  
**PAN NO :**  
**Contact Person :**Ajay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓ 1	Monin Strawberry Syrup 1Ltr	21069092	2.000	Bottles	762.7120	5	800.8476	1,601.69
✓ 2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
✓ 3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
✓ 4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
<b>Total</b>			<b>05.00</b>					<b>4,231.69</b>

*Ajay Tomal*  
*24/09/25*  
*8448012459*

**Payment Terms :** End of Month 30 Days Credit  
**General Terms :**

**GST 5%** ₹ 76.27  
**GST 40%** ₹ 751.43

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED THIRTY ONE AND SIXTY NINE ONLY**

**Grand Total :** ₹ 4,231.69  
**Net To Pay** ₹ 4,232

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	1,525.42	05.00%	76.27	%		76.27
22021010	1,878.57	40.00%	751.43	%		751.43
<b>Total</b>	<b>3,403.99</b>		<b>827.70</b>		<b>00.00</b>	<b>827.70</b>

**Executive :** Mohit 9871608700

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

