

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 1261 Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi - 110037, Delhi-07, India

**GSTIN :** 07AADC54539M1Z0  
**Bank A/C No :** 50200009210691  
**IFSC :** HDFC0009575

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

**Original**

**Tax Invoice**

**SDWSI2509345**

**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** SDWSI2509345  
**Sales Invoice Date** 29-Sep-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2509002523  
**Ref Doc Date :** 29-Sep-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

**GSTIN NO:** 07AADC5619B1ZW  
**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	5	489.4050	1,468.22
<b>Total</b>			<b>03.00</b>					<b>1,468.22</b>

*Date - 29/9/25*  
*Raman*  
*8788690702*  
*Cash Pay*

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



**GST 5%** ₹ 69.92

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED SIXTY EIGHT AND TWENTY TWO ONLY**

**Grand Total :** ₹ 1,468.22  
**Net To Pay** ₹ 1,468

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	1,398.30	02.50%	34.96	02.50%	34.96	%		69.92
<b>Total</b>	<b>1,398.30</b>		<b>34.96</b>		<b>34.96</b>		<b>00.00</b>	<b>69.92</b>

**Executive :** Mohit 9871608700  
**REMARKS :**

For **SMS SUPPLY PORT PVT. LTD**



(Authorized Signatory)