

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

Original

SDWSI2509383

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
 State Delhi-07
 Tel : 9717727355
 Email DwarkaSyd93@gmail.com

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

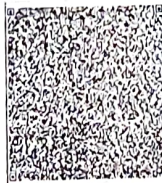
Sales Invoice No SDWSI2509383
Sales Invoice Date 30-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509002618
Ref Doc Date : 30-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAMCB3630N1ZE
PAN NO :

Contact Person :Jitender Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Tata Copper Water 250ml Pk24	22011010	25.000	Case	114.2800	5	119.9940	2,999.85
Total			25.00					2,999.85

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



GST 5% ₹ 142.85

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

Grand Total : ₹ 2,999.85
Net To Pay ₹ 3,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,857.00	02.50%	71.43	02.50%	71.43	%		142.85
Total	2,857.00		71.43		71.43		00.00	142.85

Executive :Vikas Khanduri 9871604600
REMARKS :

(Handwritten Signature)
 9717727355

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)