

Tax Invoice

SDWSI2509582

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 : SDWSI2509582
Sales Invoice Date : 04-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509002530
Ref Doc Date : 28-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	5	489.4050	1,468.22
Total			03.00					1,468.22

Prakash Singh
Cds - 1468
no - 8788690702

Cash Received, Anukul 1470 Cash
Anukul

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
Total	1,398.30		34.96		34.96		00.00	69.92

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD

