

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 : 60200069218691
IFSC : HDFC00098578

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2414310

Original

X Breeze
 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
X Breeze
 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

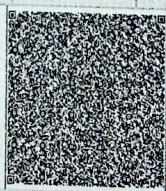
Sales Invoice No SDWSI2414310
Sales Invoice Date 30-Mar-2025
Status : Posted
Cust Ref No :
Sales Order SO2503002208
Ref Doc Date : 30-Mar-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 12-Apr-2025

GSTIN NO:07AAMCB3630N1ZE
PAN NO :
Contact Person :Jitender Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	20.000	Case	114.4070	18	135.0003	2,700.01
Total			20.00					2,700.01

Handwritten signature and date:
 30/03/25

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



GST 18% ₹ 411.87

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED AND ONE ONLY

Grand Total : ₹ 2,700.01
Net To Pay ₹ 2,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
Total	2,288.14		205.93		205.93		00.00	411.87

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT LTD



(Authorized Signatory)