

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 1201, Khasra No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi - 110037, Delhi 07, India

GSTIN : 07ADIC54630M1Z9

Telephone : 9811313289

Bank A/C No : 50200099210001  
 IFSC : HDFC00099575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2511175**

**Original**

**Dirty Good**  
 DG Bistra 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** : SDWSI2511175  
**Sales Invoice Date** : 05-Nov-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2511000396  
**Ref Doc Date** : 04-Nov-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	500.0000	5	525.0000	1,575.00	
<b>Total</b>								<b>03.00</b>	<b>1,575.00</b>

*Cash Paid  
SONU*

*05/11/25*

*Cash Received  
SONU*

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



GST 5% ₹ 75.00

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED SEVENTY FIVE ONLY**      Grand Total : ₹ 1,575.00  
 Net To Pay ₹ 1,575

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	1,500.00	02.50%	37.50	02.50%	37.50	%		75.00
<b>Total</b>	<b>1,500.00</b>		<b>37.50</b>		<b>37.50</b>		<b>00.00</b>	<b>75.00</b>

Executive : Mohit      9871608700

REMARKS :

For SMS SUPPLY PORT PVT LTD

( Authorized Signatory )