

Tax Invoice **SDWSI2400022** **Original**

Beyond Design Bistro (Akashwani) Beyond Design Bistro (Akashwani) Khasra No 432-433-434 Ground Floor, Sultanpur Opo. Metro Pillar No-89, New Delhi , 110030 , Delhi-07 , India State : Delhi-07 Tel : 8447633835	Ship To Beyond Design Bistro (Akashwani) Sansad Marg, Pandit Pant Marg Area, New Delhi , 110001 , Delhi-07 , IN Tel : 8447633835	Sales Invoice No SDWSI2400022 Sales Invoice Date 01-Apr-2024 Status : Posted Cust Ref No : Beyond Design Bistro (Akashwani) Sales Order SO2404000014 Ref Doc Date : 01-Apr-2024 Eway Bill No : Place of Supply New Delhi , Delhi-07 Due Date : 15-May-2024
GSTIN NO: 07AEUPG1775J2ZZ PAN NO : Contact Person : Pratap		

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99	
2	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99	
3	Limca Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99	
4	Bisleri Mineral Water 1Ltr Pk12	22021010	5.000	Case	114.4070	18	135.0003	675.01	
Total								08.00	2,294.98

Handwritten: 596 / 1104/24. 9971084983

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

GST 28% + CESS 12% ₹ 462.85
 GST18% ₹ 102.97

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED NINETY FOUR AND NINETY NINE ONLY **Grand Total : ₹ 2,294.99**
Net To Pay ₹ 2,295

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	572.04	09.00%	51.48	09.00%	51.48	%		102.97
22021010	1,157.13	14.00%	162.00	14.00%	162.00	12.00%	138.86	462.85
Total	1,729.17		213.48		213.48		138.86	565.82

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)