

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

Tax Invoice

SDWSI2400036

Original

Big Banana Restaurant
 A Unit Of LR Enterprises
 15 & 16, J Block Market, Saket
 New Delhi, 110017, Delhi-07, India
 State : Delhi-07
 Tel : 9810400741

Ship To
 Big Banana Restaurant
 15 & 16, J Block Market, Saket
 New Delhi, 110017, Delhi-07, IN
 Tel : 9810400741

Sales Invoice No : SDWSI2400036
Sales Invoice Date : 01-Apr-2024
Status : Posted
Cust Ref No : Big Banana
Sales Order : SO2404000040
Ref Doc Date : 01-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Apr-2024

GSTIN NO:07AHHPG1179N1Z1
 PAN NO :

Contact Person :Mr. Rajender Negi

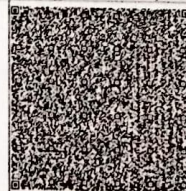
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
Total			03.00					4,359.99



TO PAID BANK

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 1,245.71

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED FIFTY NINE AND NINETY NINE ONLY

Grand Total :

₹ 4,359.99

Net To Pay

₹ 4,360

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,328.57	14.00%	186.00	14.00%	186.00	12.00%	159.43	531.43
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	3,114.28		436.00		436.00		373.72	1,245.71

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

