

Tax Invoice

SDWSI2400073

Limitless
Limitless Restaurants & Catering Pvt. Ltd.
D-175, Basement Okhla, Phase-1,
New Delhi, 110037, Delhi-07, India
State Delhi-07
Tel : 9839630251

Ship To
Limitless
D-175, Okhla phase 1 industrial area, Okhla
New Delhi, 110020, Delhi-07, IN
Tel : 9839630251

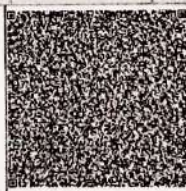
Sales Invoice No : SDWSI2400073
Sales Invoice Date : 03-Apr-2024
Status : Posted
Cust Ref No : Limitless
Sales Order : SO2404000150
Ref Doc Date : 02-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Apr-2024

GSTIN NO:07AAFCL0726Q1Z6
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338.9830	18	399.9999	400.00	
2	Diet Coca Cola Can 300ml PK24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
Total								03.00	1,940.00

Vikas

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST18% ₹ 61.02
GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED FOURTY ONLY

Grand Total : ₹ 1,940.00
Net To Pay ₹ 1,940

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	338.98	09.00%	30.51	09.00%	30.51	%		61.02
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	1,438.98		184.51		184.51		132.00	501.02

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)

SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Plot No 126E, Khasra No 1183
Block 5, Block B, Rangpuri Ext.
New Delhi 110037, Delhi-07, India

Bank A/C No : 50200069218591
IFSC : HDFC0009575

Website : www.supplyport.in

Sales Return

SR2404000014

Original

Limitless
Limitless Restaurants & Catering Pvt. Ltd
D-175, Basement Okhla, Phase-1,
New Delhi, 110007, Delhi-07, India
State Delhi-07
Tel : 9839630251

Ship To
Limitless
D-175, Okhla phase 1 industrial area, Okhla
New Delhi, 110020, Delhi-07, IN
Tel : 9839630251

Sales Return No SR2404000014
Sales Return Date 05-Apr-2024
Status : Posted
Cust Ref No : Limitless
Sales Invoice SDWSI2400073
Required Date : 03/Apr/2024
Ref Doc Date : 03-Apr-2024
Eway Bill No :

GSTIN NO:07AAFCL0726Q1Z6
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338.9830	0%	338.98
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	0%	1,100.00
Total			03.00				1,438.98

Whole bill Return

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

GST18% ₹ 61.0
GST 28% + CESS 12% ₹ 440.0

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED FOURTY ONLY

Grand Total : ₹ 1,940.0
Net To Pay ₹ 1,940.0

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

