

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 120E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M120

Bank A/C No : 50200099218591  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2400203**

**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** : SDWSI2400203  
**Sales Invoice Date** : 07-Apr-2024  
**Status** : Posted  
**Cust Ref No** : Beyond Design Bistro  
**Sales Order** : SO2404000361  
**Ref Doc Date** : 05-Apr-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 15-May-2024

GSTIN NO: 07AEUPG1775J22Z  
PAN NO :  
Contact Person : Pratap

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9998	1,080.00
2	Limca Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9998	1,080.00
3	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9998	1,080.00
4	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
5	Bisleri Mineral Water 500ml Pk24	22021010	10.000	Case	169.4910	18	169.9994	1,699.99
<b>Total</b>			<b>26.00</b>					<b>6,589.99</b>

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



GST 28% + CESS 12% ₹ 925.72  
GST18% ₹ 511.02

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED NINETY ONLY**

**Grand Total :** ₹ 6,590.00  
**Net To Pay** ₹ 6,590

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,838.98	09.00%	255.51	09.00%	255.51	%		511.02
22021010	2,314.29	14.00%	324.00	14.00%	324.00	12.00%	277.71	925.72
<b>Total</b>	<b>5,153.27</b>		<b>579.51</b>		<b>579.51</b>		<b>277.71</b>	<b>1,436.74</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Handwritten signature*

(Authorized Signatory)