

**SMS SUPPLY PORT PVT. LTD.**  
 (SD) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200009218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2400228**

**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 : SDWSI2400228  
 Sales Invoice Date : 07-Apr-2024  
 Status : Posted  
 Cust Ref No : Big bana Restaurant  
 Sales Order : SO2404000453  
 Ref Doc Date : 07-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	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
2	Limca Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
<b>Total</b>			<b>05.00</b>					<b>3,250.00</b>

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



GST 28% + CESS 12% ₹ 928.57

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED FIFTY ONLY** Grand Total : ₹ 3,250.00  
 Net To Pay ₹ 3,250

**BANK PAY**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,321.43	14.00%	325.00	14.00%	325.00	12.00%	278.57	928.57
<b>Total</b>	<b>2,321.43</b>		<b>325.00</b>		<b>325.00</b>		<b>278.57</b>	<b>928.57</b>

Executive :Vikas Khanduri  
 REMARKS :

9654854827

For SMS SUPPLY PORT PVT. LTD.

