

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2500573

Original

Beyond Designs Bistro (Sultanpur)

Double A Lifestyle LLP
Khasra No 432, 433, 434, Ground Floor, Opp Metro Pillar 89,
MG Road Sultanpur
New Delhi, 110030, Delhi-07, India
State Delhi-07
Tel : 8800667506

Ship To

Beyond Designs Bistro (Beyond Designs)
Khasra No 432, 433, 434, Ground Floor, Opp
Metro Pillar 89, MG Road Sultanpur
New Delhi, 110030, Delhi-07, IN
Tel : 8800667506

Sales Invoice No : SDWSI2500573
Sales Invoice Date : 13-Apr-2025
Status : Posted
Cust Ref No : SO2504001006
Sales Order : 12-Apr-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 13-May-2025

GSTIN NO:07AATFD1397A1ZE
PAN NO :

Contact Person :Rahul Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
Total			05.00					3,850.00

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :

GST 28% + CESS 12% ₹ 1,100.00



Handwritten signature and date: 13/4/25

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FIFTY ONLY

Grand Total : ₹ 3,850.00
Net To Pay ₹ 3,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
Total	2,750.00		385.00		385.00		330.00	1,100.00

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)