

**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 : 07ABICS4530M120  
 Bank A/C No : 50200069218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2400773**

**Original**

**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 **SDWSI2400773**  
 Sales Invoice Date **24-Apr-2024**  
 Status : **Posted**  
 Cust Ref No : **Beyond Desingn Bistro**  
 Sales Order **SO2404001381**  
 Ref Doc Date **24-Apr-2024**  
 Eway Bill No :  
 Place of Supply **New Delhi, Delhi-07**  
 Due Date : **15-May-2024**

GSTIN NO:07AEUPG1775J2ZZ  
 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	539.9996	1,080.00	
2	Limca Pet 250ml Pk30 ✓	22021010	2.000	Case	385.7140	40	539.9996	1,080.00	
3	Fanta Pet 250ml Pk30 ✓	22021010	2.000	Case	385.7140	40	539.9996	1,080.00	
4	Bisleri Mineral Water 250ml Pk24 ✓	22021010	10.000	Case	114.4070	18	135.0003	1,350.00	
<b>Total</b>								<b>16.00</b>	<b>4,590.00</b>

*Handwritten Signature*  
 24/04/2024

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



GST 28% + CESS 12% ₹ 925.72  
 GST18% ₹ 205.93

99716024983

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED NINETY AND ONE ONLY**

**Grand Total : ₹ 4,590.01**  
**Net To Pay ₹ 4,590**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
22021010	2,314.29	14.00%	324.00	14.00%	324.00	12.00%	277.71	925.72
<b>Total</b>	<b>3,458.36</b>		<b>426.97</b>		<b>426.97</b>		<b>277.71</b>	<b>1,131.66</b>

Executive :Neeraj Kumar  
 REMARKS :

*Handwritten Signature*



SMS SUPPLY PORT PVT. LTD.

ISDWSI Port No: 1293, Krishna No: 1183  
Plot No: 1, Block B, Mangpur Ext  
New Delhi - 110017, Delhi-07, India

GSTIN: 07ABIC54530M1Z0

Bank A/C No: 50200069218691  
IFSC: HDFC00009575

Telephone: 9811013289

Website: www.supplyport.in

Original

Sales Return

SR2404000055

Beyond Design Bistro (Akashwari)  
Beyond Design Bistro (Akashwari)  
Krisna No: 432-433-434 Ground Floor, Sultanpur Ober Metro  
Kirti Nagar  
New Delhi - 110025, Delhi-07, India  
State: Delhi-07  
Tel: 8447633835

Ship To  
Beyond Design Bistro (Akashwari)  
Sansad Marg, Pandit Pant Marg Area  
New Delhi, 110001, Delhi-07, IN  
Tel: 8447633835

Sales Return No: SR2404000055  
Sales Return Date: 25-Apr-2024  
Status: Posted  
Cust Ref No: Beyond Design Bistro  
Sales Invoice: SDWSI2400773  
Required Date: 25/Apr/2024  
Ref Doc Date: 24-Apr-2024  
Eway Bill No:

GSTIN NO: 07AEUFG1775JZZZ  
PAN NO:

Contact Person: Pratap

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	0%	1,144.07

*Pratap*  
25/04/24

Total 10.00 1,144.07

Payment Terms: End of Month 15 Days Credit  
General Terms:

GST18% ₹ 205.93

GRAND TOTAL: INDIAN RUPEES ONE THOUSAND THREE HUNDRED FIFTY ONLY

Grand Total: ₹ 1,350.00  
Net To Pay: ₹ 1,350

Executive: Neeraj Kumar  
REMARKS:

*Umar*

For SMS SUPPLY PORT PVT LTD  
*[Signature]*  
Authorized Signatory