

**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

Bank A/C No : 50200069218891  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2400824**

**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 SDWSI2400824  
Sales Invoice Date 26-Apr-2024  
Status : Posted  
Cust Ref No : Big Banana Restaurant  
Sales Order SO2404001494  
Ref Doc Date : 26-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	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
2	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9998	1,080.00
3	Limca Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
<b>Total</b>								<b>2,709.99</b>

*JW*  
*26-4-24*  
**PAID**

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



GST 28% + CESS 12%

₹ 774.28

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED NINE AND NINETY NINE ONLY**

Grand Total : ₹ 2,709.99  
Net To Pay ₹ 2,710

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,935.71	14.00%	271.00	14.00%	271.00	12.00%	232.29	774.28
<b>Total</b>	<b>1,935.71</b>		<b>271.00</b>		<b>271.00</b>		<b>232.29</b>	<b>774.28</b>

Executive :Vikas Khanduri  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )