

SUPPLY PORT PVT. LTD.  
 Plot No 126E, Khasra No 1183  
 Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2500972**

Original

Limitless  
 Limitless Restaurants & Catering Pvt. Ltd  
 D-175, Basement Okhla, Phase-1,  
 New Delhi, 110007, Delhi-07, India  
 State Delhi-07  
 Tel 9839630251

Ship To  
 Limitless  
 D-175, Okhla phase 1 industrial area, Okhla  
 New Delhi, 110020, Delhi-07, IN  
 Tel : 9839630251

Sales Invoice No SDWSI2500972  
 Sales Invoice Date 22-Apr-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2504001740  
 Ref Doc Date : 21-Apr-2025  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07  
 Due Date : 30-Apr-2025

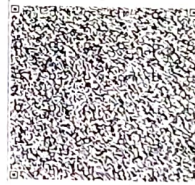
GSTIN NO:07AAFCL0726Q1Z6  
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660 7200	40	925 0080	1,850.02
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	680 7200	40	925 0080	1,850.02
3	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338 9830	18	399 9999	400.00

LIMITLESS RESTAURANT CATERING PVT. LTD.  
 D-175, OKHLA INDUSTRIAL AREA  
 PHASE-1 NEW DELHI  
 DATE: 22/4/2025  
 SIGN: Rakesh Khera

Total 05.00 4,100.04

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



GST 28% + CESS 12% ₹ 1,057.15  
 GST 18% ₹ 61.02

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED AND THREE ONLY Grand Total : ₹ 4,100.03  
 Net To Pay ₹ 4,100

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	338.98	09.00%	30.51	09.00%	30.51			61.02
22021010	2,642.88	14.00%	370.00	14.00%	370.00	12.00%	317.15	1,057.15
Total	2,981.86		400.51		400.51		317.15	1,118.17

Executive : Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)