

**SMS SUPPLY PORT PVT. LTD.**  
 (GDDW) Plot No 1201, Khata No 1101  
 Pocket 5, Block B, Bangpuri Ext  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07AAGCL0720Q1Z0  
**Bank A/C No :** 60200069210901  
**IFSC :** HDFC0000975

**Telephone :** 9811313289  
**Website :** smssupplyport.in

**Original**

**Tax Invoice**

**SDWSI2510580**

**Limitless**  
 Limitless Restaurants & Catering Pvt. Ltd  
 D-175, Basement Okhla, Phase-1,  
 New Delhi, 110007, Delhi-07, India  
 State: Delhi-07  
 Tel: 0799710232

**Ship To**  
 Limitless  
 D-175, Okhla phase 1 industrial area, Okhla  
 New Delhi, 110020, Delhi-07, IN  
 Tel: 0799710232

**Sales Invoice No** SDWSI2510580  
**Sales Invoice Date** 24-Oct-2025  
**Status :** Posted  
**Cust Ref No :** Po No:- 10  
**Sales Order** SO2510001918  
**Ret Doc Date** 23-Oct-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

**GSTIN NO:** 07AAGCL0720Q1Z0  
**PAN NO :**  
**Contact Person :** Rakesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	10.000	Case	660.7200	40	925.0080	9,250.08	
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	8.000	Case	660.7200	40	925.0080	7,400.06	
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04	
4	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04	
5	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	8.000	Case	660.7200	40	925.0080	7,400.06	
6	Catch Soda 500ml Pk24 MRP 18	22011020	1.000	Case	333.3300	5	349.9985	350.00	
7	Vedica Zen Natural Mineral Water 500ml Pk20 MRP 63	22011010	4.000	Case	271.4200	5	284.9910	1,139.96	
<b>Total</b>								<b>41.00</b>	<b>34,790.24</b>

**LIMITLESS RESTAURANT CATERING PVT. LTD.**  
 D-175, OKHLA INDUSTRIAL AREA,  
 PHASE-1 NEW DELHI  
 DATE: 24/10/2025 -  
 Sign: Rakesh Kumar

**Payment Terms :** End Of Month 45 Days Credit  
**General Terms :**



**GST 40%** ₹ 9,514.37  
**GST 5%** ₹ 70.95

**GRAND TOTAL :** INDIAN RUPEES THIRTY FOUR THOUSAND SEVEN HUNDRED NINETY AND TWENTY FIVE ONLY  
**Grand Total :** ₹ 34,790.25  
**Net To Pay** ₹ 34,790

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,085.68	02.50%	27.14	02.50%	27.14	%		54.28
22011020	333.33	02.50%	08.33	02.50%	08.33	%		16.67
22021010	23,785.92	20.00%	4,757.18	20.00%	4,757.18	%		9,514.37
<b>Total</b>	<b>26,204.93</b>		<b>4,792.65</b>		<b>4,792.65</b>		<b>00.00</b>	<b>9,585.32</b>

**Executive :** Vikas Khanduri 9871604600  
**REMARKS :** Po No - 10 Po Date - 23-Oct-25

**For SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)

