

SMS SUPPLY PORT PVT. LTD.

(SON) Plot No 126E, Khasra No 1183
Pocket 5, 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

SDWSI2401091

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2401091
04-May-2024
Posted
Limitless
SO2405000225
03-May-2024
New Delhi, Delhi-07
30-May-2024

GSTIN NO:07AAFCL0726Q1Z6
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 500ml Pk20	22021010	2.000	Case	263.3877	18	310.7974	621.60	
Total								02.00	621.60

LIMITLESS RESTAURANT CATERING PVT. LTD.
D-175, OKHLA INDUSTRIAL AREA
PHASE-1 NEW DELHI
DELHI-07
DATE: 7/5/2024
SIG: [Signature]

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



GST18% ₹ 94.82

GRAND TOTAL : INDIAN RUPEES SIX HUNDRED TWENTY ONE AND SIXTY ONLY

Grand Total : ₹ 621.60
Net To Pay ₹ 622

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	526.78	09.00%	47.41	09.00%	47.41	%		94.82
Total	526.78		47.41		47.41		00.00	94.82

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)