

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401278

Original

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 : SDWSI2401278
Sales Invoice Date : 07-May-2024
Status : Posted
Cust Ref No : Big Banana Restaurant
Sales Order : SO2405000448
Ref Doc Date : 06-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-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 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |
| 3 | Limca Pet 250ml Pk30 | 22021010 | 1.000 | Case | 385.7140 | 40 | 539.9996 | 539.99 |
| 4 | Sprite Pet 250ml Pk30 | 22021010 | 1.000 | Case | 385.7140 | 40 | 539.9996 | 539.99 |
| Total | | | | | | | | 2,939.98 |

online Payment
 Payable
 07/05/2024
 9899217682

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



GST 28% + CESS 12% ₹ 840.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED THIRTY NINE AND NINETY NINE ONLY Grand Total : ₹ 2,939.98
 Net To Pay ₹ 2,940

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|---------------|
| 22021010 | 2,099.99 | 14.00% | 294.00 | 14.00% | 294.00 | 12.00% | 252.00 | 840.00 |
| Total | 2,099.99 | | 294.00 | | 294.00 | | 252.00 | 840.00 |

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)