

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

Original

SDWSI2401291

Beyond Designs Bistro (Double A Lifestyle)
Double A Lifestyle LLP

W- 15 3rd Floor, Greater kailash Part-1
New Delhi, 110048, Delhi-07, India
State : Delhi-07
Tel : 8800667506

Ship To

Beyond Designs Bistro (Double A Lifestyle)
Khasra No-432, 433, 434, Ground Floor,
Opp. Metro Pillar No.89. MG Road,
Sultanpur
New Delhi, 110030, Delhi-07, IN
Tel : 8800667506

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

SDWSI2401291
07-May-2024
Posted
Beyond Designs Bistro
SO2405000489
07-May-2024
New Delhi, Delhi-07
06-Jun-2024

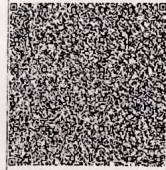
GSTIN NO:07AATFD1397A1ZE
PAN NO :

Contact Person :Rahul Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mixed Fruit Juice 1Ltr Pk12	22029020	10.000	Case	1116.0710	12	1249.9995	12,500.00
2	Coca Cola 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Sprite 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
5	Bisleri Mineral Water 250ml Pk24	22021010	30.000	Case	114.4070	18	135.0003	4,050.01
Total			47.00					20,770.01

Received
Tanachud
767811081

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST12% ₹ 1,339.29
GST 28% + CESS 12% ₹ 880.00
GST18% ₹ 791.70

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND SEVEN HUNDRED SEVENTY ONLY Grand Total : ₹ 20,770.00
Net To Pay ₹ 20,770

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	3,432.21	09.00%	308.90	09.00%	308.90	%		617.80
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
22029020	11,160.71	06.00%	669.64	06.00%	669.64	%		1,339.29
Total	17,769.02		1,373.49		1,373.49		264.00	3,010.99

Executive :Vikas Khanduri
REMARKS :

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