

**SMS SUPPLY PORT PVT. LTD.**  
 (SO/W) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200060218091  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2401352**

**Beyond Design Bistro (Akashwani)**  
 Beyond Design Bistro (Akashwani)  
 Khasra No 432-433-434 Ground Floor, Sultanpur Opo Metro  
 Pillar No-89  
 New Delhi, 110030, Delhi-07, India  
 State Delhi-07  
 Tel 8447633835

**Ship To**  
 Beyond Design Bistro (Akashwani)  
 Sansad Marg, Pandit Pant Marg Area  
 New Delhi, 110001, Delhi-07, IN  
 Tel 8447633835

**Sales Invoice No** SDWSI2401352  
**Sales Invoice Date** 09-May-2024  
**Status** Posted  
**Cust Ref No** SO2405000591  
**Sales Order** 08-May-2024  
**Ref Doc Date**  
**Way Bill No** New Delhi, Delhi-07  
**Place of Supply** 14-Jun-2024  
**Due Date**

**GSTIN NO:** 07AEUPG1775J2ZZ  
**PAN NO :**  
**Contact Person :** Pratap

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 250ml Pk24	22021010	15 000	Case	114 4070	18	135 0003	2,025 00	
2	Bisleri Mineral Water 500ml Pk24	22021010	5 000	Case	169 4910	18	199 9994	1,000 00	
3	Sprite Pet 250ml Pk30	22021010	2 000	Case	385 7140	40	539 9996	1,080 00	
4	Limca Pet 250ml Pk30	22021010	2 000	Case	385 7140	40	539 9996	1,080 00	
5	Coca Cola Pet 250ml Pk30	22021010	1 000	Case	385 7140	40	539 9996	539 99	
6	Fanta Pet 250ml Pk30	22021010	2 000	Case	385 7140	40	539 9996	1,080 00	
7	Real Mixed Fruit Juice 180ml Pk30	22029020	4 000	Case	455 3600	12	510 0032	2,040 01	
<b>Total</b>								<b>31.00</b>	<b>8,845.00</b>

*Handwritten:* 09/05/24, 9811313289

**Payment Terms :** End Of Month 15 Days Credit  
**General Terms :**



**GST18%** ₹ 461.44  
**GST 28% + CESS 12%** ₹ 1,080.00  
**GST12%** ₹ 218.57

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND EIGHT HUNDRED FOURTY FIVE AND ONE ONLY** Grand Total : ₹ 8,845.01  
 Net To Pay ₹ 8,845

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2 563 56	09 00%	230 72	09 00%	230 72			461 44
22021010	2 700 00	14 00%	378 00	14 00%	378 00	12 00%	324 00	1,080 00
22029020	1 821 44	06 00%	109 29	06 00%	109 29			218 57
<b>Total</b>	<b>7,085.00</b>		<b>718.01</b>		<b>718.01</b>		<b>324.00</b>	<b>1,760 01</b>

**Executive :** Neeraj Kumar  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.  
*(Signature)*

IRN 919ad5368719276490f343338c6d727d747e18455d375cb96636f8b4e059ff51