

**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

Original

**Tax Invoice**

**SDWSI2401353**

**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 : SDWSI2401353  
 Sales Invoice Date : 09-May-2024  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2405000605  
 Ref Doc Date : 09-May-2024  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-May-2024

GSTIN NO:07AHHPG1179N1Z1  
 PAN NO :

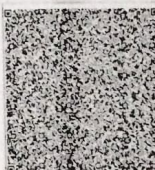
Contact Person :Mr. Rajender Negi

| S.No | ITEM                           | HSN      | QTY   | UNIT | RATE      | TAX % | NET RATE  | AMOUNT   |
|------|--------------------------------|----------|-------|------|-----------|-------|-----------|----------|
| 1    | Real Orange Juice 1Ltr Pk12    | 22029020 | 1.000 | Case | 1116.0710 | 12    | 1249.9995 | 1,250.00 |
| 2    | Real Pineapple Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1116.0710 | 12    | 1249.9995 | 1,250.00 |
| 3    | Limca Pet 250ml Pk30           | 22021010 | 2.000 | Case | 385.7140  | 40    | 539.9996  | 1,080.00 |
| 4    | Sprite Pet 250ml Pk30          | 22021010 | 1.000 | Case | 385.7140  | 40    | 539.9996  | 539.99   |
| 5    | Coca Cola Pet 250ml Pk30       | 22021010 | 1.000 | Case | 385.7140  | 40    | 539.9996  | 539.99   |

*(Handwritten Signature)*  
 P. D.  
 05-24  
 882695727

**Total 06.00 ₹ 4,659.98**

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



GST12% ₹ 267.86  
 GST 28% + CESS 12% ₹ 617.14

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED FIFTY NINE AND NINETY NINE ONLY** Grand Total : ₹ 4,659.99  
 Net To Pay ₹ 4,660

| HSN          | Taxable Amt     | Rate   | CGST          | Rate   | SGST          | Rate   | CESS          | Total GST     |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|---------------|
| 22021010     | 1,542.85        | 14.00% | 216.00        | 14.00% | 216.00        | 12.00% | 185.14        | 617.14        |
| 22029020     | 2,232.14        | 06.00% | 133.93        | 06.00% | 133.93        | %      |               | 267.86        |
| <b>Total</b> | <b>3,774.99</b> |        | <b>349.93</b> |        | <b>349.93</b> |        | <b>185.14</b> | <b>885.00</b> |

Executive :Vikas Khanduri  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*

IRN: d799e71e699d504ad543c230d54516ecc35492fa2ecc132396e42227951eb15e