

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
 Bank A/C No : 50200069219891
 IFSC : HDFC0005575

Telephone : 9811313289
 Website : www.smsupplyport.in

Tax Invoice

SDWSI2501486

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 :

SDWSI2501486
 03-May-2025
 Posted
 SO2505000173
 02-May-2025
 New Delhi, Delhi-07
 30-May-2025

GSTIN NO:07AAFCL0726Q1Z6
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 500ml Pk20	22021010	4.000	Case	263.3877	18	310.7974	1,243.19

LIMITLESS RESTAURANT CATERING PVT. LTD.
 D-175, OKHLA INDUSTRIAL AREA
 PHASE-1 NEW DELHI
 DATE: 3/5/2025
 SIG: *Rakesh Kumar*

Total 04.00 1,243.19

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



GST 18% ₹ 189.64

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED FOURTY THREE AND NINETEEN ONLY

Grand Total : ₹ 1,243.19
 Net To Pay ₹ 1,243

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,053.55	09.00%	94.82	09.00%	94.82	%		189.64
Total	1,053.55		94.82		94.82		00.00	189.64

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)