

SMS SUPPLY PORT PVT. LTD.
 (S1W) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120
Bank A/C No : 5020008210891
IFSC : HDFC0008575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401610

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

SDWSI2401610
16-May-2024
Posted
502405001065
15-May-2024
New Delhi, Delhi-07
14-Jun-2024

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	10.000	Case	114.4070	18	135.0003	1,350.00
2	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
3	Limca Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
4	Coca Cola Pet 250ml Pk30	22021010	4.000	Case	385.7140	40	539.9996	2,160.00
5	Fanta Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
Total			20.00					6,750.00

Handwritten signature and stamp:
 9471024983

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



GST18% ₹ 205.93
GST 28% + CESS 12% ₹ 1,542.86

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED FIFTY AND ONE ONLY

Grand Total : ₹ 6,750.01
Net To Pay ₹ 6,750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.90
22021010	3,857.15	14.00%	540.00	14.00%	540.00	12.00%	482.86	1,542.86
Total	5,001.22		642.97		642.97		482.86	1,748.79

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



Authorized Signatory