

SMS SUPPLY PORT PVT. LTD

Service No: 1201 Kharia No: 1183
 Vokar & Block B Rangpur Est
 New Delhi - 110017 Delhi-07 India
 Tel: 9810400741

GSTIN: 07AABC54530M1Z0

Bank A/C No: 50200069218891
 IFSC: HDFC00006575

Telephone: 9811313289

Website: www.supplyport.in

Original

Tax Invoice

SDWSI2401659

Big Banana Restaurant

A 11ms CLR 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
 Sales Invoice Date
 Status
 Cust Ref No
 Sales Order
 Ref Doc Date
 Eway Bill No
 Place of Supply
 Due Date

SDWSI2401659
 17-May-2024
 Posted
 Big Banana Restaurant
 SO2405001130
 16-May-2024
 New Delhi, Delhi-07
 30-May-2024

GSTIN NO: 07AHPG1179N1Z1
 PAN NO:

Contact Person: Mr. Rajender Negi

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
2	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
3	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
Total			03.00					4,129.98

Handwritten signature and date: 17-5-24, 8822695727

Payment Terms: End Of Month 0 Days Credit

General Terms:



GST 28% + CESS 12%

₹ 1,180.00

GRAND TOTAL: INDIAN RUPEES FOUR THOUSAND ONE HUNDRED TWENTY NINE AND NINETY NINE ONLY

Grand Total:
 Net To Pay

₹ 4,129.99
 ₹ 4,130

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,164.28	14.00%	163.00	14.00%	163.00	12.00%	139.71	465.71
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.29
Total	2,949.99		413.00		413.00		354.00	1,179.99

Executive: Vikas Khanduri

REMARKS:

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)