

SMS SUPPLY PORT PVT. LTD.

SDWJ Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501753

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 :

SDWSI2501753
07-May-2025
Posted
SO2505000560
06-May-2025
New Delhi, Delhi-07
30-May-2025

Limitless

Limitless Restaurants & Catering Pvt. Ltd.
D-175, Basement Okhla, Phase-1,
New Delhi, 110007, Delhi-07, India
State : Delhi-07
Tel : 9839630251

GSTIN NO:07AAFCL0726Q1Z6
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	660.7200	40	925.0080	5,550.05
2	Vedica Zen Mineral Water 500ml Pk20	22021010	5.000	Case	263.3877	18	310.7974	1,553.99

LIMITLESS RESTAURANT CATERING PVT. LTD.
D-175, OKHLA INDUSTRIAL AREA,
PHASE-1 NEW DELHI
DATE: 9/5/2025
SIG: Rakesh Kumar

Total 11.00 7,104.04

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



GST 28% + CESS 12% ₹ 1,585.73
GST 18% ₹ 237.05

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED FOUR AND FOUR ONLY
Grand Total : ₹ 7,104.04
Net To Pay ₹ 7,104

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,316.94	09.00%	118.52	09.00%	118.52	%		237.05
22021010	3,964.32	14.00%	555.00	14.00%	555.00	12.00%	475.72	1,585.73
Total	5,281.26		673.52		673.52		475.72	1,822.78

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)