

SMS SUPPLY PORT PVT. LTD.

(SDV) 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

Tax Invoice

SDWSI2401884

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 : SDWSI2401884
Sales Invoice Date : 23-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405001512
Ref Doc Date : 22-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2024

GSTIN NO. 07AAFCL0726Q1Z6
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Gunsberg Ginger Beer 330ml Pk24	22021010	1.000	Case	1272.8600	40	1782.0040	1,782.00	
Total								01.00	1,782.00



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



GST 28% + CESS 12% ₹ 509.14

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED EIGHTY TWO ONLY Grand Total : ₹ 1,782.00
Net To Pay ₹ 1,782

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,272.86	14.00%	178.20	14.00%	178.20	12.00%	152.74	509.14
Total	1,272.86		178.20		178.20		152.74	509.14

Executive : Vikas Khanduri

REMARKS : Gunsberg Scheme - 25% off on mrp (Rs 99/- bottle @ 1782/- per case)

For SMS SUPPLY PORT PVT. LTD.

