

**SMS SUPPLY PORT PVT. LTD.**

(old) 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

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2401893**

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**

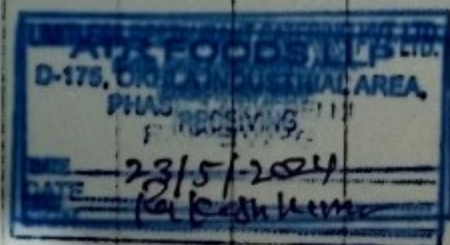
Limitless  
D-175, Okhla phase 1 industrial area, Okhla  
New Delhi, 110020, Delhi-07, IN  
Tel: 9839630251

Sales Invoice No: SDWSI2401893  
Sales Invoice Date: 23-May-2024  
Status: Posted  
Cust Ref No:  
Sales Order: SO2405001513  
Ref Doc Date: 22-May-2024  
Eway Bill No:  
Place of Supply: New Delhi, Delhi-07  
Due Date: 30-May-2024

GSTIN NO: 07AAFL0726Q1Z6

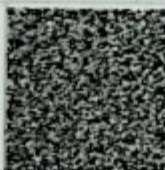
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 500ml Pk20	22021010	2.000	Case	263.3877	18	310.7974	621.60	
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
<b>Total</b>								<b>03.00</b>	<b>1,546.61</b>



Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 94.82  
GST 28% + CESS 12% ₹ 264.29

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FOURTY SIX AND SIXTY ONE ONLY Grand Total : ₹ 1,546.61  
Net To Pay ₹ 1,547

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	526.78	09.00%	47.41	09.00%	47.41	%		94.82
22021010	660.72	14.00%	92.50	14.00%	92.50	12.00%	79.29	264.29
<b>Total</b>	<b>1,187.50</b>		<b>139.91</b>		<b>139.91</b>		<b>79.29</b>	<b>369.11</b>

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

