

SMS SUPPLY PORT PVT. LTD.

(GSTIN) Pin No 120E, Kharia No 1183

Pocket 3, Block B, Ringpur Ext

New Delhi - 110037, Delhi 07, India

GSTIN : 07ABIC54930M1Z0

Telephone : 8811313286

Bank A/C No : 8020008218881

Website : www.supplyport.in

IFSC : HDFC0000875

Tax Invoice

SDWSI2401928

Original

Big Banana Restaurant

A Line Of LR Enterprises
15 & 16, J Block Market, Saket
New Delhi - 110017, Delhi 07, India
State - Delhi 07
Tel : 8810400741

Ship To

Big Banana Restaurant
15 & 16, J Block Market, Saket
New Delhi - 110017, Delhi 07, IN
Tel : 8810400741

Sales Invoice No : SDWSI2401928

Sales Invoice Date : 24 May 2024

Status : Posted

Cost Ref No :

Sales Order : SO2404001680

Ref Doc Date : 23 May 2024

Way Bill No :

Place of Supply : New Delhi, Delhi 07

Due Date : 30 May 2024

GSTIN NO : 07AHHPG1179N1Z1

PAN NO :

Contact Person : Mr. Rajender Negi

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Limca Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9906	1,080.00
2	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9906	1,080.00
3	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1118.0710	12	1249.9995	1,250.00
4	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.8710	40	1089.9904	1,090.00
Total			67.00					5,620.00

P.T.
Jos
882695727

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 28% + CESS 12%

₹ 928.57

GST12%

₹ 253.93

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED TWENTY ONLY

Grand Total :

₹ 5,620.00

Net To Pay

₹ 5,620

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,321.43	14.00%	325.00	14.00%	325.00	2.00%	278.87	928.57
22029020	2,118.07	06.00%	126.96	06.00%	126.96	1%	253.93	253.93
Total	4,439.50		451.96		451.96		278.87	1,182.80

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

