

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200089218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401990

Beyond Design Bistro (Akashwani)
Beyond Design Bistro (Akashwani)
Khasra No. 432-433-434 Ground Floor, Sultanpur Opo Metro
Pillar No-89,
New Delhi, 110030, Delhi-07, India
State: Delhi-07
Tel : 8447633835

Ship To
Beyond Design Bistro (Akashwani)
Sansad Marg, Pandit Pant Marg Area,
New Delhi, 110001, Delhi-07, IN
Tel : 8447633835

Sales Invoice No SDWSI2401990
Sales Invoice Date 26-May-2024
Status : Posted
Cust Ref No :
Sales Order SO2405001707
Ref Doc Date : 26-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 14-Jun-2024

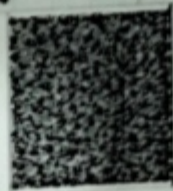
GSTIN NO 07AEUPG1775JZZZ

PAN NO :

Contact Person : Pratap

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	18	135.0003	1,350.00	
2	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9998	1,080.00	
3	Limca Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9998	1,080.00	
4	Coca Cola Pet 250ml Pk30	22021010	4.000	Case	385.7140	40	539.9998	2,160.00	
5	Fanta Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9998	1,080.00	
6	Bisleri Mineral Water 500ml Pk24	22021010	5.000	Case	169.4910	18	199.9994	1,000.00	
7	Mapro Mango Crush 1Ltr	20089919	4.000	Bottles	200.8930	12	225.0002	900.00	
8	Hersheys Chocolate Syrup 1.3Kg	18089040	2.000	Bottles	254.2300	18	299.9914	599.98	
Total								31.00	9,249.88

Payment Terms : End Of Month 15 Days Credit
General Terms :
Sheeraj Date-26/05/2024
7465066611
Time-05:08



GST18% ₹ 450.00
GST 28% + CESS 12% ₹ 1,542.86
GST12% ₹ 96.43

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED FIFTY ONLY **Grand Total :** ₹ 9,250.00
Net To Pay ₹ 9,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18089040	508.46	09.00%	45.76	09.00%	45.76			91.52
20089919	803.57	06.00%	48.21	06.00%	48.21			96.43
22021010	1,991.53	09.00%	179.24	09.00%	179.24			358.48
22021010	3,857.15	14.00%	540.00	14.00%	540.00	12.00%	462.86	1,542.86
Total	7,160.71		813.21		813.21		462.86	2,089.28

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)



SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401990

Beyond Design Bistro (Akashwani)
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 Khasra No. 432-433-434 Ground Floor, Sultanpur Opo Metro
 Pillar No-89,
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 State : Delhi-07
 Tel : 8447633835

Ship To
 Beyond Design Bistro (Akashwani)
 Sansad Marg, Pandit Pant Marg Area,
 New Delhi, 110001, Delhi-07, IN
 Tel : 8447633835

Sales Invoice No : SDWSI2401990
Sales Invoice Date : 26-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405001707
Ref Doc Date : 25-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Jun-2024

GSTIN NO:07AEUPG1775J2ZZ
 PAN NO :

Contact Person :Pratap

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Executive : Neeraj Kumar
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