

**SMS SUPPLY PORT PVT. LTD.**

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

Telephone : 9811313289  
Website : www.supplyport.in

GSTIN : 07ADICS4530M1Z0  
Bank A/C No : 50200009210091  
IFSC : HDFC0009575

Original

**SDWSI2502093**

**Tax Invoice**

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  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2502093  
16-May-2025  
Posted  
SO2505001302  
15-May-2025  
New Delhi, Delhi-07  
30-May-2025

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	2.000	Case	660.7200	40	925.0080	1,850.02	
2	Vedica Zen Mineral Water 500ml Pk20	22021010	2.000	Case	263.3877	18	310.7974	621.60	
<b>Total</b>								<b>04.00</b>	<b>2,471.62</b>

LIMITLESS RESTAURANT CATERING PVT. LTD.  
D-175, OKHLA INDUSTRIAL AREA,  
PHASE-1 NEW DELHI  
DATE: 16/5/2025  
SIG: Rakeshkumar

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



GST 28% + CESS 12%  
GST 18%  
₹ 528.58  
₹ 94.82

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FOUR HUNDRED SEVENTY ONE AND SIXTY TWO ONLY  
Grand Total : ₹ 2,471.62  
Net To Pay ₹ 2,472

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	1,321.44	14.00%	185.00	14.00%	185.00	12.00%	158.57	528.58
<b>Total</b>	<b>1,848.22</b>		<b>232.41</b>		<b>232.41</b>		<b>158.57</b>	<b>623.40</b>

Executive :Vikas Khanduri  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)