

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2402418

Original

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 : SDWSI2402418
Sales Invoice Date : 04-Jun-2024
Status : Posted
Cust Ref No : SO2406000191
Sales Order Ref Doc Date : 03-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Jul-2024

GSTIN NO:07AEUPG1775J2ZZ
PAN NO :
Contact Person :Pratap

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	8.000	Case	114.4070	18	135.0003	1,080.01
2	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
3	Limca Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
4	Coca Cola Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00
5	Fanta Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
6	Bisleri Mineral Water 500ml Pk24	22021010	3.000	Case	169.4910	18	199.9994	599.99
7	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338.9830	18	399.9999	400.00
Total			21.00					6,940.00

Pratap
997184983

Payment Terms : End Of Month 15 Days Credit
General Terms :

GST18% ₹ 317.29
GST 28% + CESS 12% ₹ 1,368.57

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED FORTY ONLY

Grand Total : ₹ 6,940.00
Net To Pay ₹ 6,940

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	338.98	09.00%	30.51	09.00%	30.51	%		61.02
22021010	1,423.73	09.00%	128.14	09.00%	128.14	%		256.27
22021010	3,471.43	14.00%	486.00	14.00%	486.00	12.00%	416.57	1,368.57
Total	5,234.14		644.65		644.65		416.57	1,705.86

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)