

SMS SUPPLY PORT PVT. LTD.
 (SDWI) Plot No 128E, Khasra No 1183
 Pocket 6, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

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

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2402419

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 SDWSI2402419
Sales Invoice Date 04-Jun-2024
Status Posted
Cust Ref No :
Sales Order SO2406000191
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

Handwritten signature and initials

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



GST18% ₹ 317.29
GST 28% + CESS 12% ₹ 1,388.57

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	1,388.57
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)