

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2402448

Original

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

SDWSI2402448
 05-Jun-2024
 Posted
 SO2406000323
 04-Jun-2024
 New Delhi, Delhi-07
 30-Jun-2024

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	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			04.00					3,700.04

LIMITLESS RESTAURANT CATERING PVT. LTD.
 D-175, OKHLA INDUSTRIAL AREA
 PHASE-1 NEW DELHI
 DATE: 5/6/2024
 SGT: *Kalpalu*

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



GST 28% + CESS 12% ₹ 1,057.15

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED AND THREE ONLY Grand Total : ₹ 3,700.03
 Net To Pay ₹ 3,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,642.88	14.00%	370.00	14.00%	370.00	12.00%	317.15	1,057.15
Total	2,642.88		370.00		370.00		317.15	1,057.15

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)