

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Kharsa No 1163
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402718

Original

Big Banana Restaurant
 A Unit Of LR Enterprises
 15 & 16, J Block Market, Saket
 New Delhi, 110017, Delhi-07, India
 State: Delhi-07
 Tel : 9810400741

Ship To
 Big Banana Restaurant
 15 & 16, J Block Market, Saket
 New Delhi, 110017, Delhi-07, IN
 Tel : 9810400741

Sales Invoice No : SDWSI2402718
Sales Invoice Date : 11-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406000734
Ref Doc Date : 11-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2024

GSTIN NO:07AHHPG1179N1Z1
 PAN NO :

Contact Person : Mr. Rajender Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
3	Limca Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99	
Total								83.00	3,039.99

*Online
 Payments
 9899217682*

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

GST12% ₹ 267.86
 GST 28% + CESS 12% ₹ 154.28

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THIRTY NINE AND NINETY NINE ONLY Grand Total : ₹ 3,039.99
 Net To Pay ₹ 3,040

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	385.71	14.00%	54.00	14.00%	54.00	12.00%	46.29	154.28
22029020	2,232.14	08.00%	133.93	08.00%	133.93	%	46.29	267.86
Total	2,617.85		187.93		187.93			422.14

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT LTD.

Jai
 (Authorized Signatory)