

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402748

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 : SDWSI2402748
Sales Invoice Date : 12-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406000782
Ref Doc Date : 11-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 1Ltr Pk12	22021010	8.000	Case	114.4070	18	135.0003	1,080.01
2	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9998	1,080.00
3	Limca Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9998	1,080.00
4	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9998	539.99
5	Fanta Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9998	1,080.00
6	Bisleri Mineral Water 500ml Pk24	22021010	3.000	Case	169.4910	18	199.9994	599.99
7	Real Mixed Fruit Juice 180ml Pk30	22029020	1.000	Case	455.3600	12	510.0032	510.00
Total			19.00					5,969.99

Handwritten signature and date: 997108/19/23

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

GST18% ₹ 256.27
GST 28% + CESS 12% ₹ 1,080.00
GST12% ₹ 54.64

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINE HUNDRED SEVENTY ONLY **Grand Total :** ₹ 5,970.00
Net To Pay ₹ 5,970

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,423.73	09.00%	128.14	09.00%	128.14	%		256.27
22021010	2,700.00	14.00%	378.00	14.00%	378.00	12.00%	324.00	1,080.00
22029020	455.36	06.00%	27.32	06.00%	27.32	%		54.64
Total	4,579.09		533.46		533.46		324.00	1,390.91

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature and stamp: Authorised Signatory