

SMS SUPPLY PORT PVT. LTD.

(SOV) 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 : 50200089218891
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402876

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 SDWSI2402876
Sales Invoice Date 15-Jun-2024
Status Posted
Cust Ref No :
Sales Order SO2406000968
Ref Doc Date : 14-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	15.000	Case	114.4070	18	135.0003	2,025.00	
2	Sprite Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9998	1,620.00	
3	Limca Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9998	1,620.00	
4	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9998	539.99	
5	Fanta Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9998	1,620.00	
6	Bisleri Mineral Water 500ml Pk24	22021010	10.000	Case	169.4910	18	199.9994	1,999.99	
7	Catch Club Soda 750ml Pk18	22011020	2.000	Case	336.9830	18	369.9999	800.00	
8	Mapro Mango Crush 1Ltr	20089919	3.000	Bottle	200.8630	12	225.0002	675.00	
Total								40.00	10,899.98

Handwritten Signature
9977084989

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

GST18% ₹ 736.02
GST 28% + CESS 12% ₹ 1,542.85
GST12% ₹ 72.32

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED NINETY NINE AND NINETY EIGHT ONLY **Grand Total : ₹ 10,899.98**
Net To Pay ₹ 10,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	602.68	06.00%	36.16	06.00%	36.16	%		72.32
22011020	677.87	09.00%	61.02	09.00%	61.02	%		122.03
22021010	3,411.01	09.00%	306.99	09.00%	306.99	%		613.98
22021010	3,857.13	14.00%	540.00			12.00%	482.88	1,542.85
Total	8,548.79		944.17		944.17		482.88	2,361.18

Executive :Neeraj Kumar
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**
(Authorized Signatory)