

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 : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402995

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 : SDWSI2402995
Sales Invoice Date : 19-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406001213
Ref Doc Date : 18-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2024

GSTIN NO:07AHPG1179N1Z1
PAN NO :

Contact Person : Mr. Rajender Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Limca Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1.080.00	
2	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1.080.00	
3	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2.180.00	
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
5	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1.250.00	
Total								08.00	6,360.00

U.P.S. 981040074
21/6/24
19-6-24

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



GST 28% + CESS 12% ₹ 1,480.00
GST12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED SIXTY ONLY

Grand Total : ₹ 6,360.00
Net To Pay ₹ 6,360

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,650.00	14.00%	511.00	14.00%	511.00	12.80%	438.00	1,480.00
22029020	1,116.07	06.00%	66.96	06.00%	66.96			133.93
Total	4,766.07		577.96		577.96		438.00	1,593.93

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

