

SMS SUPPLY PORT PVT. LTD.

SDWJ Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M120

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403059

Beyond Design Bistro (Akashwani)

Beyond Design Bistro (Akashwani)
Khasra No: 432-433-434 Ground Floor, Sultanpur Opp 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
Sales Invoice Date
Status
Cust Ref No
Sales Order
Ref Doc Date
Eway Bill No
Place of Supply
Due Date

SDWSI2403059
20-Jun-2024
Posted
SO2406001271
19-Jun-2024
New Delhi, Delhi-07
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	8.000	Case	114.4070	18	135.0003	1,080.01	
2	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00	
3	Limca Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00	
4	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00	
5	Fanta Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00	
6	Bisleri Mineral Water 500ml Pk24	22021010	4.000	Case	169.4910	18	193.9994	799.99	
7	Catch Club Soda 750ml Pk18	22011020	4.000	Case	338.9830	18	399.9999	1,600.00	
Total								24.00	7,800.00

Handwritten:
20-6-24
for kamran
092252825

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



GST18% ₹ 530.85
GST 28% + CESS 12% ₹ 1,234.29

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED AND ONE ONLY **Grand Total : ₹ 7,800.01**
Net To Pay ₹ 7,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,355.93	09.00%	122.03	09.00%	122.03	%		244.07
22021010	1,593.22	09.00%	143.39	09.00%	143.39	%		286.78
22021010	3,085.72	14.00%	432.00	14.00%	432.00	12.00%	370.29	1,234.29
Total	6,034.87		697.42		697.42		370.29	1,765.14

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

