

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 : 07ABKCS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0008575

Website : www.supplyport.in

Tax Invoice

SDWSI2403417

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2403417
01-Jul-2024
Posted
SO2407000019
01-Jul-2024
New Delhi, Delhi-07
14-Aug-2024

GSTIN NO:07AEUPG1775JZZZ

PAN NO :

Contact Person : Pratap

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
2	Limca Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
3	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
	Fanta Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
	Real Mixed Fruit Juice 180ml Pk30	22029020	2.000	Case	455.3600	12	510.0032	1,020.01
6	Catch Club Soda 750ml Pk18	22011020	2.000	Case	358.9830	18	399.9999	800.00
Total			12.00					6,140.01

*Received
ADD Item*

9027732825

Pratap Kumar

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,234.29
GST12% ₹ 109.29
GST18% ₹ 122.03

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED FOURTY AND TWO ONLY

Grand Total : ₹ 6,140.02
Net To Pay ₹ 6,140

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	877.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	3,085.72	14.00%	432.00	14.00%	432.00	12.00%	370.29	1,234.29
22029020	910.72	06.00%	54.64	06.00%	54.64	%		109.29
Total	4,674.41		547.66		547.66		370.29	1,465.61

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)