

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 : 5020069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2403552

Beyond Designs Bistro

Beyond Designs Bistro (Beyond Designs)
Khasra No 432, 433, 434, Ground floor, Opp Metro Pillar 89,
MG Road Sultanpur
New Delhi, 110030, Delhi-07, India
State: Delhi-07
Tel: 8800667506

Ship To

Beyond Designs Bistro
Khasra No-432, 433, 434, Ground Floor,
Opp. Metro Pillar No 89, MG Road,
Sultanpur
New Delhi, 110030, Delhi-07, IN
Tel: 8800667506

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

SDWSI2403552
04-Jul-2024
Posted
SO2407000255
04-Jul-2024
New Delhi, Delhi-07
06-Aug-2024

GSTIN NO:07AEUPG1775J2ZZ
PAN NO :

Contact Person :Rahul Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	✓ Real Apple Juice 1Ltr Pk12	22029020	1 000	Case	1000.0000	12	1120.0000	1,120.00
2	✓ Diet Coca Cola Can 300ml Pk24	22021010	5 000	Case	550.0000	40	770.0000	3,850.00
3	✓ Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3 000	Case	778.5710	40	1089.9994	3,269.99
4	✓ Real Orange Juice 1Ltr Pk12	22029020	1 000	Case	1116.0710	12	1249.9995	1,250.00
5	✓ Coca Cola Can 300ml Pk24	22021010	10 000	Case	550.0000	40	770.0000	7,700.00
6	✓ Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3 000	Case	778.5710	40	1089.9994	3,269.99
7	✓ Coca Cola Zero Can 300ml Pk24	22021010	1 000	Case	550.0000	40	770.0000	770.00
Total			24.00					21,229.98

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST12% ₹ 253.93
GST 28% + CESS 12% ₹ 5,388.57

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND TWO HUNDRED TWENTY NINE AND NINETY NINE ONLY **Grand Total : ₹ 21,229.99**
Net To Pay ₹ 21,230

Rahul Sharma
8800667506

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	15,471.42	14.00%	1,886.00	14.00%	1,886.00	12.00%	1,616.57	5,388.57
22029020	2,116.07	06.00%	126.96	06.00%	126.96	%	253.93	253.93
Total	15,587.49		2,012.96		2,012.96		1,616.57	5,642.50

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)