

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
Bank A/C No : 50200069210691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2403751

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

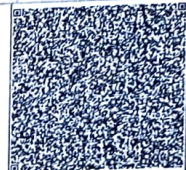
Sales Invoice No SDWSI2403751
Sales Invoice Date 08-Jul-2024
Status Posted
Cust Ref No : 802407000482
Sales Order 07-Jul-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 14-Aug-2024

GSTIN NO: 07AEUPG1775J2ZZ
PAN NO :
Contact Person : Pratap

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 500ml Pk24	22021010	5.000	Case	189.4910	18	199.9994	1,000.00
2	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9998	1,080.00
3	Limca Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9998	1,080.00
4	Fanta Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9998	1,080.00
5	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9998	1,080.00
6	Real Mixed Fruit Juice 180ml Pk30	22029020	1.000	Case	455.3800	12	510.0032	510.00
7	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
Total			16.00					6,630.00

Pratap
 9027732825

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



GST18% ₹ 274.58
GST 28% + CESS 12% ₹ 1,234.29
GST12% ₹ 54.64

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED THIRTY AND TWO ONLY Grand Total : ₹ 6,630.02
 Net To Pay ₹ 6,630

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	847.46	09.00%	76.27	09.00%	76.27	%		152.54
22021010	3,085.72	14.00%	432.00	14.00%	432.00	12.00%	370.29	1,234.29
22029020	455.36	06.00%	27.32	06.00%	27.32	%		54.64
Total	5,066.51		596.61		596.61		370.29	1,563.50

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT LTD.
 (Authorized Signatory)