

SMS SUPPLY PORT PVT. LTD.

W1 Plot No 129E, Khasra No 1183
Pocket 5, Block B, Rangpur Ext
New Delhi - 110027, Delhi-07, India

GSTIN: 07ABIC54130M1Z0

Bank A/C No: 90200099218991
IFSC: HDFC00039678

Telephone: 9811313025
Website: www.smsupplyport.in

Original

Tax Invoice

SDWSI2503793

Sales Invoice No: SDWSI2503793
Sales Invoice Date: 15-Jun-2025
Status: Posted
Cust Ref No: SD2506000793
Sales Order: 15-Jun-2025
Ref Doc Date: New Delhi, Delhi-07
Entry Bill No: 30-Jun-2025
Place of Supply: New Delhi, Delhi-07
Due Date:

Limitless
Limitless Restaurants & Catering Pvt. Ltd
D-175, Basement Okha, Phase-1
New Delhi - 110020, Delhi-07, India
State: Delhi-07
Tel: 9819630251

Ship To:
Limitless
D-175 Okha phase 1 industrial area Okha
New Delhi - 110020, Delhi-07, IN
Tel: 9819630251

GSTIN NO: 07AAFCL0726Q1Z8
PAN NO:

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 1Ltr PK12 MRP 130	22011010	10.000	Case	364.4100	18	400.0038	4,300.04
Total								10.00

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



GST 18% ₹ 655.94

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED AND FOUR ONLY Grand Total : ₹ 4,300.04
Net To Pay ₹ 4,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,644.10	09.00%	327.97	09.00%	327.97			655.94
Total	3,644.10		327.97		327.97		00.00	655.94

Executive: Vikas Khanduri
REMARKS: Delivery at Office c-16 purpose Enclave

For SMS SUPPLY PORT PVT. LTD.

[Handwritten Signature]

