

SMS SUPPLY PORT PVT. LTD.

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

Telephone : 9811313289

Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218091

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2503874

Limitless

Limitless Restaurants & Catering Pvt Ltd.
D-175, Basement Okhla, Phase-1,
New Delhi, 110007, Delhi-07, India
State : Delhi-07
Tel : 9839630251

Ship To

Limitless
D-175, Okhla phase 1 industrial area, Okhla
New Delhi, 110020, Delhi-07, IN
Tel : 9839630251

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

SDWSI2503874
17-Jun-2025
Posted
SO2506001515
17-Jun-2025
New Delhi, Delhi-07
30-Jun-2025

GSTIN NO:07AAFCL0726Q1Z6

PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2 000	Case	660 7200	40	925 0080	1,850.02	
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2 000	Case	660 7200	40	925 0080	1,850.02	
Total								04.00	3,700.04

LIMITLESS RESTAURANT CATERING PVT. LTD.
D-175, OKHLA INDUSTRIAL AREA,
PHASE-1 NEW DELHI
DATE: 17/6/2025
SIG: Rajesh Kumar

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



GST 28% + CESS 12%

₹ 1,057.15

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED AND THREE ONLY Grand Total : ₹ 3,700.03
Net To Pay ₹ 3,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,642.88	14.00%	370.00	14.00%	370.00	12.00%	317.15	1,057.15
Total	2,642.88		370.00		370.00		317.15	1,057.15

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



Authorized Signatory