

**SMS SUPPLY PORT PVT. LTD.**

(SbW) Plot No 128E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2403879**

**Original**

**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 :**

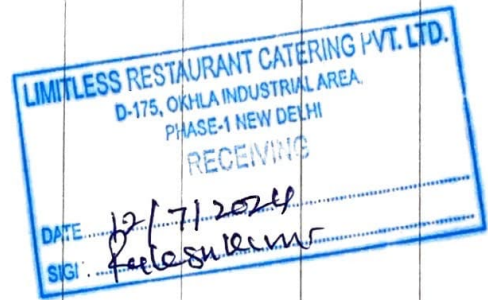
**SDWSI2403879**  
**12-Jul-2024**  
**Posted**

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

**SO2407000794**  
**12-Jul-2024**  
**New Delhi, Delhi-07**  
**30-Jul-2024**

GSTIN NO:07AAFCL0726Q1Z6  
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
<b>Total</b>			<b>03.00</b>					<b>2,775.03</b>



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

**General Terms :**



GST 28% + CESS 12%

₹ 792.86

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED SEVENTY FIVE AND TWO ONLY**

**Grand Total :**

**₹ 2,775.02**

**Net To Pay**

**₹ 2,775**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,982.16	14.00%	277.50	14.00%	277.50	12.00%	237.86	792.86
<b>Total</b>	<b>1,982.16</b>		<b>277.50</b>		<b>277.50</b>		<b>237.86</b>	<b>792.86</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )