

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ex.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Telephone : 9811313289
 Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2503896

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 :

SDWSI2503896
 17-Jun-2025
 Posted
 SO2506001483
 17-Jun-2025
 New Delhi, Delhi-07
 07-Jul-2025

GSTIN NO: 07AEUPG1775J22Z
 PAN NO :
 Contact Person : Rahul Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
2	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	15.000	Case	525.4500	18	620.0074	9,300.11
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
4	Coca Cola Can 300ml Pk24	22021010	7.000	Case	550.0000	40	770.0000	5,390.00
Total			24.00					18,535.11

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

Rahul
 8800667506



GST 12% ₹ 144.11
 GST 18% ₹ 1,418.66
 GST 28% + CESS 12% ₹ 2,254.28

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND FIVE HUNDRED THIRTY FIVE AND ELEVEN ONLY **Grand Total : ₹ 18,535.11**
Net To Pay ₹ 18,535

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	7,881.45	09.00%	709.33	09.00%	709.33	%		1,418.66
22021010	3,850.00	14.00%	539.00	14.00%	539.00	12.00%	462.00	1,540.00
22029020	1,200.90	06.00%	72.05	06.00%	72.05	%		144.11
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	14,718.06		1,570.38		1,570.38		676.29	3,817.05

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

