

SMS SUPPLY PORT PVT. LTD.
 (SDM) Plot No 129F, Khairi No 1183
 Pocket 5, Block B, Ringpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN 07ABIC04530M1Z0
Bank A/C No 5020009218891
IFSC HDFC0009515

Telephone 9811112000
Website www.smsupplyport.in

Original

Tax Invoice

SDWSI2504045

Limitless
 Limitless Restaurants & Catering Pvt. Ltd
 D-175, Basement Okhla, Phase-1,
 New Delhi, 110007, Delhi-07, India
 State Delhi-07
 Tel 9839830251

Ship To
 Limitless
 D-175, Okhla phase 1 industrial area, Okhla
 New Delhi, 110020 Delhi-07, IN
 Tel 9839830251

Sales Invoice No SDWSI2504045
Sales Invoice Date 19-Jun-2025
Status Posted
Cust Ref No
Sales Order 502508001689
Ref Doc Date 19-Jun-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 30-Jun-2025

GSTIN NO: 07AAFCL0726Q1Z6
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
Total								01.00	925.01

LIMITLESS RESTAURANT CATERING PVT. LTD.
 D-175, OKHLA INDUSTRIAL AREA,
 NEW DELHI-110020
 DATE: 19/6/2025
 SIGN: Rakesh Kumar

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



GST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED TWENTY FIVE AND ONE ONLY

Grand Total : ₹ 925.01
Net To Pay ₹ 925

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	660.72	14.00%	92.50	14.00%	92.50	12.00%	79.29	264.29
Total	660.72		92.50		92.50		79.29	264.29

Executive : Vikas Khanduri
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

