

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069216691
IFSC : HDFC0009575

Website : www.supplyport.in

SDWSI2404220

Original

Tax Invoice

Beyond Design Bistro (Akashwani)
Beyond Design Bistro (Akashwani)
Khasra No. 432-433-434 Ground Floor, Sultanpur Opo. Metro
Pillar No-89,
New Delhi, 110030, Delhi-07, India
State : Delhi-07
Tel : 8447633835

Ship To
Beyond Design Bistro (Akashwani)
Sansad Marg, Pandit Pant Marg Area,
New Delhi, 110001, Delhi-07, IN
Tel : 8447633835

Sales Invoice No : SDWSI2404220
Sales Invoice Date : 21-Jul-2024
Status : Posted
Cust Ref No :
Sales Order : SO2407001372
Ref Doc Date : 20-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Aug-2024

GSTIN NO:07AEUPG1775J2ZZ

PAN NO :

Contact Person :Pratap

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00	
2	Limca Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00	
3	Coca Cola Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00	
4	Fanta Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00	
5	Mapro Mango Crush 1Ltr	20089919	4.000	Bottles	200.8930	12	225.0002	900.00	
Total								16.00	7,380.00

Handwritten: Bill for 902773 28 25

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 1,851.42
GST12% ₹ 96.43

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THREE HUNDRED SEVENTY NINE AND NINETY EIGHT ONLY
Grand Total : ₹ 7,379.98
Net To Pay ₹ 7,380

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	803.57	06.00%	48.21	06.00%	48.21	%		96.43
22021010	4,628.56	14.00%	648.00	14.00%	648.00	12.00%	555.43	1,851.42
Total	5,432.13		696.21		696.21		555.43	1,947.85

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

