

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

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2400425**

**Original**

**Beyond Designs Bistro**

Beyond Designs Bistro (Beyond Designs)  
 Khasra NOo 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** SDWSI2400425  
**Sales Invoice Date** 14-Apr-2024  
**Status :** Posted  
**Cust Ref No :** Beyond Designs Bistro  
**Sales Order** SO2404000830  
**Ref Doc Date** 14-Apr-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 07-May-2024

**GSTIN NO:** 07AEUPG1775J2ZZ  
**PAN NO :**

**Contact Person :** Rahul Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Monin Peach Syrup 1Ltr	21069092	6.000	Bottles	762.7120	18	900.0002	5,400.00	
<b>Total</b>								<b>06.00</b>	<b>5,400.00</b>

*D. Sharma*  
*8826466647*  
*14/04/24*

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



**GST18%** ₹ 823.73

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED ONLY**

**Grand Total :** ₹ 5,400.00  
**Net To Pay** ₹ 5,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	4,576.27	09.00%	411.86	09.00%	411.86	%		823.73
<b>Total</b>	<b>4,576.27</b>		<b>411.86</b>		<b>411.86</b>		<b>00.00</b>	<b>823.73</b>

**Executive :** Vikas Khanduri

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)