

**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

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2404314**

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

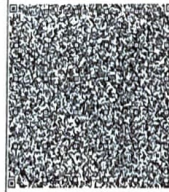
SDWSI2404314  
24-Jul-2024  
Posted  
SO2407001593  
24-Jul-2024  
New Delhi, Delhi-07  
30-Jul-2024

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	2.000	Case	660.7200	40	925.0080	1,850.02	
<b>Total</b>								<b>02.00</b>	<b>1,850.02</b>



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



GST 28% + CESS 12% ₹ 528.58

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FIFTY AND TWO ONLY

Grand Total : ₹ 1,850.02  
Net To Pay ₹ 1,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,321.44	14.00%	185.00	14.00%	185.00	12.00%	158.57	528.58
<b>Total</b>	<b>1,321.44</b>		<b>185.00</b>		<b>185.00</b>		<b>158.57</b>	<b>528.58</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

