

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpun Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2400439**

Original

**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  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date  
Way Bill No :  
Place of Supply  
Due Date :

SDWSI2400439  
15-Apr-2024  
Posted  
Beyond Design Bistro (Akashwani)  
SO2404000820  
13-Apr-2024  
New Delhi, Delhi-07  
15-May-2024

GSTIN NO:07AEUPG1775JZZZ  
PAN NO :

Contact Person :Pratap

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
							135.0003	1,350.00	
1	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	18	380.0001	1,520.01	
2	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	225.0002	450.00	
3	Mapro Mango Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00	
4	Mapro Strawberry Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	299.9914	599.98	
5	Hersheys Chocolate Syrup 1.3Kg	18069040	2.000	Bottles	254.2300	18	539.9996	539.99	
6	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99	
7	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	1,080.00	
8	Fanta Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	539.99	
9	Limca Pet 250ml Pk30	22021010	1.000	Case	385.7140	40			
<b>Total</b>								<b>25.00</b>	<b>7,069.96</b>

15/4/24  
Pratap  
9719120719

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



GST18% ₹ 529.32  
GST12% ₹ 96.43  
GST 28% + CESS 12% ₹ 771.42

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIXTY NINE AND NINETY EIGHT ONLY** Grand Total : ₹ 7,069.98  
Net To Pay ₹ 7,070

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	508.46	09.00%	45.76	09.00%	45.76	%		91.52
20089919	803.58	06.00%	48.21	06.00%	48.21	%		96.43
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
22021010	1,928.56	14.00%	270.00	14.00%	270.00	%	231.43	771.42
<b>Total</b>	<b>5,672.81</b>		<b>682.87</b>		<b>682.87</b>		<b>231.43</b>	<b>1,397.17</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

