

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 : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313299
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404468

Big Banana Restaurant
 A Unit Of LR Enterprises
 15 & 16, J Block Market, Saket
 New Delhi, 110017, Delhi-07, India
 State : Delhi-07
 Tel : 9810400741

Ship To
 Big Banana Restaurant
 15 & 16, J Block Market, Saket
 New Delhi, 110017, Delhi-07, IN
 Tel : 9810400741

Sales Invoice No SDWSI2404468
Sales Invoice Date 29-Jul-2024
Status : Posted
Cust Ref No : SO2407001854
Sales Order Ref Doc Date : 28-Jul-2024
Eway Bill No : New Delhi, Delhi-07
Place of Supply Due Date : 30-Jul-2024

GSTIN NO:07AHHPG1179N1Z1
PAN NO :
Contact Person :Mr. Rajender Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
2	Limca Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9998	1,080.00	
3	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9998	539.99	
Total								04.00	2,389.99

Handwritten signature and date:
 U. R. S.
 29-7-24
 9810400741

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



GST 28% + CESS 12% ₹ 682.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED NINETY ONLY **Grand Total :** ₹ 2,390.00
Net To Pay ₹ 2,390

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,707.14	14.00%	239.00	14.00%	239.00	12.00%	204.86	682.86
Total	1,707.14		239.00		239.00		204.86	682.86

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

