

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**

**SDWSI2504506**

**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 : 9839030251

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

SDWSI2504506  
 28-Jun-2025  
 Posted  
 SO2506002421  
 28-Jun-2025  
 New Delhi, Delhi-07  
 30-Jun-2025

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	4.000	Case	660.7200	40	925.0080	3,700.03
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
<b>Total</b>			<b>06.00</b>					<b>5,550.05</b>

**LIMITLESS RESTAURANT CATERING PVT. LTD.**  
 D-175, OKHLA INDUSTRIAL AREA,  
 PHASE-1 NEW DELHI  
 DATE: 28/6/2025  
 SIG: Rakesh Kumar

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



GST 28% + CESS 12% ₹ 1,585.73

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED FIFTY AND FIVE ONLY** Grand Total : ₹ 5,550.05  
 Net To Pay ₹ 5,550

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,964.32	14.00%	555.00	14.00%	555.00	12.00%	475.72	1,585.73
<b>Total</b>	<b>3,964.32</b>		<b>555.00</b>		<b>555.00</b>		<b>475.72</b>	<b>1,585.73</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)