

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

SDWSI2400478

Original

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 : SDWSI2400478
Sales Invoice Date : 16-Apr-2024
Status : Posted
Cust Ref No : Big Banana Restaurant
Sales Order : SO2404000855
Ref Doc Date : 16-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Apr-2024

GSTIN NO:07AHHPG1179N1Z1
PAN NO :

Contact Person :Mr. Rajender Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
Total								03.00	2,170.00

U.P.I
9810400741

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



GST 28% + CESS 12% ₹ 620.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED SEVENTY ONLY

Grand Total : ₹ 2,170.00
Net To Pay ₹ 2,170

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,550.00	14.00%	217.00	14.00%	217.00	12.00%	186.00	620.00
Total	1,550.00		217.00		217.00		186.00	620.00

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)

