

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDWA Plot No 126E, Khasra No 1183

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext.

Bank A/C No : 50200069218691

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

Original

Tax Invoice

SDWSI2404929

Beyond Designs Bistro

Beyond Designs Bistro (Beyond Designs)  
Khasra No 432, 433, 434, Ground floor, Opp Metro Pillar 89,  
MG Road Sultanpur  
New Delhi , 110030 , Delhi-07 , India  
State : Delhi-07  
Tel : 8800667506

Ship To

Beyond Designs Bistro  
Khasra No-432, 433, 434, Ground Floor,  
Opp. Metro Pillar No.89. MG Road,  
Sultanpur  
New Delhi , 110030 , Delhi-07 , IN  
Tel : 8800667506

Sales Invoice No : SDWSI2404929  
Sales Invoice Date : 09-Aug-2024  
Status : Posted  
Cust Ref No : SO2408000633  
Sales Order :  
Ref Doc Date : 09-Aug-2024  
Eway Bill No :  
Place of Supply : New Delhi , Delhi-07  
Due Date : 07-Sep-2024

GSTIN NO:07AEUPG1775J2ZZ

PAN NO :

Contact Person :Rahul Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
4	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99	
5	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00	
<b>Total</b>								<b>17.00</b>	<b>16,035.00</b>

*DS No 17*  
*882666617*  
*9/08/24*

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST12%  
GST 28% + CESS 12%

₹ 144.11  
₹ 4,197.14

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND THIRTY FIVE ONLY

Grand Total : ₹ 16,035.00  
Net To Pay ₹ 16,035

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	8,707.14	14.00%	1,219.00	14.00%	1,219.00	12.00%	1,044.86	3,482.86
22029020	1,200.90	06.00%	72.05	06.00%	72.05	%	144.11	144.11
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
<b>Total</b>	<b>11,693.75</b>		<b>1,541.05</b>		<b>1,541.05</b>		<b>1,259.15</b>	<b>4,341.25</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)