

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404931

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

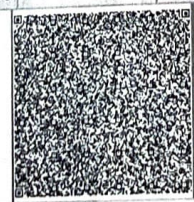
Sales Invoice No SDWSI2404931
Sales Invoice Date 09-Aug-2024
Status : Posted
Cust Ref No : SO2408000617
Sales Order 09-Aug-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 31-Aug-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Limca Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00	
2	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00	
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
Total								05.00	3,410.00

9810 400741
one time paid

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



GST 28% + CESS 12% ₹ 617.14
GST12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED TEN ONLY **Grand Total :** ₹ 3,410.00
Net To Pay ₹ 3,410

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,542.86	14.00%	216.00	14.00%	216.00	12.00%	185.14	617.14
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	2,658.93		282.96		282.96		185.14	751.07

Executive : Vikas Khanduri
REMARKS :

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