

SMS SUPPLY PORT PVT. LTD.

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

SDWSI2505076

Beyond Designs Bistro (Sultanpur)
Double A Lifestyle LLP
Khasra No 432, 433, 434, Ground Floor, Opp Metro Pillar 89,
MG Road Sultanpur
New Delhi, 110030, Delhi-07, India
State: Delhi-07
Tel : 9654938802

Ship To
Beyond Designs Bistro (Beyond Designs)
Khasra No 432, 433, 434, Ground Floor, Opp
Metro Pillar 89, MG Road Sultanpur
New Delhi, 110030, Delhi-07, IN
Tel : 9654938802

Sales Invoice No : SDWSI2505076
Sales Invoice Date : 09-Jul-2025
Status : Posted
Cust Ref No : SO2507000764
Sales Order Ref Doc Date : 08-Jul-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 08-Aug-2025

GSTIN NO:07AATFD1397A1ZE

PAN NO :

Contact Person :Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	30.000	Case	525.4300	18	620.0074	18,600.22
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
4	Catch Club Soda 750ml Pk18	22011020	10.000	Case	338.9830	18	399.9999	4,000.00
Total			46.00					27,700.22

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 28% + CESS 12% ₹ 1,100.00
GST 18% ₹ 3,447.49
GST 12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND SEVEN HUNDRED AND TWENTY TWO ONLY

Grand Total : ₹ 27,700.22
Net To Pay ₹ 27,700

Rawat
9800667506

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	15,762.90	09.00%	1,418.66	09.00%	1,418.66	%		2,837.32
22011020	3,389.83	09.00%	305.08	09.00%	305.08	%		610.17
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	23,018.80		2,176.70		2,176.70		330.00	4,681.42

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)