

**SUPPLY PORT PVT. LTD.**  
 DWJ Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2505236**

**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 : SDWSI2505236  
 Sales Invoice Date : 12-Jul-2025  
 Status : Posted  
 Cust Ref No : SO2507000847  
 Sales Order : 10-Jul-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 11-Aug-2025

GSTIN NO:07AATFD1397A1ZE  
 PAN NO :  
 Contact Person :Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	JOTA Mineral Water 250ml Pk24	22011010	5.000	Case	114.4100	18	135.0038	675.02
<b>Total</b>								<b>675.02</b>

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



GST 18% ₹ 102.97

*OSWero*  
*12/07/25*

**GRAND TOTAL : INDIAN RUPEES SIX HUNDRED SEVENTY FIVE AND TWO ONLY**      **Grand Total : ₹ 675.02**  
**Net To Pay ₹ 675**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	572.05	09.00%	51.48	09.00%	51.48	%		102.97
<b>Total</b>	<b>572.05</b>		<b>51.48</b>		<b>51.48</b>		<b>00.00</b>	<b>102.97</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*