

**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

**Tax Invoice**

**SDWSI2405306**

**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  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date  
 Eway Bill No :  
 Place of Supply  
 Due Date :

SDWSI2405306  
 18-Aug-2024  
 Posted  
 SO2408001115  
 16-Aug-2024  
 New Delhi, Delhi-07  
 31-Aug-2024

GSTIN NO:07AHMPG1179N1Z1  
 PAN NO :  
 Contact Person :Mr. Rajender Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2 000	Case	778.5710	40	1089.9994	2,180.00
<b>Total</b>								<b>2,180.00</b>

*9810400741*

*AM 18-8-24*

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



GST 20% + CESS 12%

₹ 622.88

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED EIGHTY ONLY**

**Grand Total : ₹ 2,180.00**  
**Net To Pay ₹ 2,180**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,557.14	14.00%	218.00	14.00%	218.00	12.00%	186.86	622.86
<b>Total</b>	<b>1,557.14</b>		<b>218.00</b>		<b>218.00</b>		<b>186.86</b>	<b>622.86</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD



(Authorized Signatory)