

SMS SUPPLY PORT PVT. LTD.
 (SDV) Block No 128E, Kharsa No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN: 07ABR04530M1Z1
 Bank A/C No: 602000018891
 IFSC: HSBK00000415

Tel: 011-26112899
 #JalwaBilla
 www.smsport.in

Original

Tax Invoice

SDWSI2505609

Beyond Design Bistro (Akashwari)
 Beyond Design Bistro (Akashwari)
 Kharsa No. 432-433-434 Ground Floor, Sultanpur Opp. Metro
 Pillar No. 89
 New Delhi - 110030, Delhi-07, India
 State: Delhi-07
 Tel: 8447633835

Ship To:
 Beyond Design Bistro (Akashwari)
 Sarvesh Marg, Faridat Park Marg Area
 New Delhi - 110001, Delhi-07, IN
 Tel: 8447633835

Seller Invoice No: SDWSI2505609
 Seller Invoice Date: 18-Jul-2024
 Status: Invoiced
 Cused Ref No: SDWSI2505609
 Seller Order: 18-Jul-2024
 Rev Doc Date:
 Entry Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 28-Aug-2024

GSTIN NO: 07AEUPG1775JZZZ
 PAN NO:
 Contact Person: Pratap

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
2	Fanta Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
3	Limca Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
4	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
5	Bisleri Mineral Water 250ml Pk24	22021010	20.000	Case	114.4070	18	135.0003	2,700.01
6	Bisleri Mineral Water 500ml Pk24	22021010	15.000	Case	169.4910	18	199.9994	3,000.00
7	Bisleri Mineral Water 1 ltr Pk12	22021010	15.000	Case	114.4070	18	135.0003	2,025.00
Total								12,045.01

7818083676

Payment Terms : 30 days from End of Invoice Month
 General Terms :



GST 28% + CESS 12% ₹ 1,234.29
 GST 18% ₹ 1,178.39

Rohit Kumar

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FOURTY FIVE AND ONE ONLY
 Grand Total : ₹ 12,045.01
 Net To Pay ₹ 12,045

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,546.61	09.00%	589.19	09.00%	589.19	18%	370.29	1,178.39
22021010	3,085.72	14.00%	432.00	14.00%	432.00	12.00%	370.29	1,234.29
Total	9,632.33		1,021.19		1,021.19		370.29	2,412.68

Executive : Neeraj Kumar

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