

SMS SUPPLY PORT PVT. LTD.

(E/W) 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

SDWSI2405919

**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** : SDWSI2405919  
**Sales Invoice Date** : 03-Sep-2024  
**Status** : Posted  
**Cust Ref No** : SO2409000236  
**Sales Order Ref Doc Date** : 03-Sep-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Sep-2024

GSTIN NO:07AHHPG1179N1Z1

PAN NO :

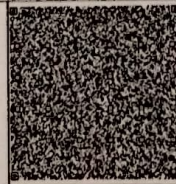
Contact Person :Mr. Rajender Negi

| 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 | 1.000        | Case | 385.7140  | 40    | 539.9996  | 539.99          |
| 3            | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 2.000        | Case | 778.5710  | 40    | 1089.9994 | 2,180.00        |
| 4            | Diet Coca Cola Can 300ml Pk24               | 22021010 | 1.000        | Case | 550.0000  | 40    | 770.0000  | 770.00          |
| 5            | Redbull Can 250ml Pk24                      | 22029990 | 1.000        | Case | 1785.7140 | 40    | 2499.9996 | 2,499.99        |
| <b>Total</b> |   |          | <b>07.00</b> |      |           |       |           | <b>7,069.98</b> |

ON CASH  
PAID  
9899217682

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 2,020.00

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIXTY NINE AND NINTY NINE ONLY

Grand Total :  
Net To Pay

₹ 7,069.99

₹ 7,070

| HSN          | Taxable Amt     | Rate   | CGST          | Rate   | SGST          | Rate   | CESS          | Total GST       |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22021010     | 3,264.28        | 14.00% | 457.00        | 14.00% | 457.00        | 12.00% | 391.71        | 1,305.71        |
| 22029990     | 1,785.71        | 14.00% | 250.00        | 14.00% | 250.00        | 12.00% | 214.29        | 714.28          |
| <b>Total</b> | <b>5,049.99</b> |        | <b>707.00</b> |        | <b>707.00</b> |        | <b>606.00</b> | <b>2,019.99</b> |

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Signature)*  
(Authorized Signatory)

