

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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406016

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

Ship To
 Beyond Design Bistro (Akashwani)
 Sansad Marg, Pandit Pant Marg Area,
 New Delhi, 110001, Delhi-07, IN
 Tel : 8447633835

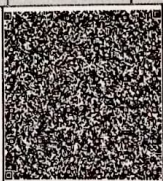
Sales Invoice No SDWSI2406016
Sales Invoice Date 05-Sep-2024
Status : Posted
Cust Ref No : SO2409000376
Sales Order 04-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 15-Oct-2024
Due Date :

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 250ml Pk24	22021010	15.000	Case	114.4070	18	135.0003	2,025.00	
2	Bisleri Mineral Water 500ml Pk24	22021010	5.000	Case	169.4910	18	199.9994	1,000.00	
Total								20.00	3,025.00

Handwritten signature and date:
 8/20/2024

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST18% ₹ 461.44

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWENTY FIVE ONLY

Grand Total : ₹ 3,025.00
Net To Pay ₹ 3,025

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,563.56	09.00%	230.72	09.00%	230.72	%		461.44
Total	2,563.56		230.72		230.72		00.00	461.44

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

