

SMS SUPPLY PORT PVT. LTD.
 Plot No. 119/126E, Kharsa No 1183
 Block No. 11/10, Rangpuri Ext
 New Delhi - 110017, Delhi-07, India
 Tel: 011-26100741

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200069216691
 IFSC : HDFC0009575

Telephone : 9811313299
 Website : www.smsport.in

Original

Tax Invoice

SDWSI2506355

Big Banana Restaurant
 A Unit Of LRL Enterprises
 15 & 16, J Block Market, Saket
 New Delhi - 110017, Delhi-07, India
 State - Delhi-07
 Tel: 011-26100741

Ship To
 Big Banana Restaurant
 15 & 16, J Block Market, Saket
 New Delhi, 110017, Delhi-07, IN
 Tel: 9810400741

Sales Invoice No : SDWSI2506355
Sales Invoice Date : 03-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : 502508000265
Ref Doc Date : 03-Aug-2025
eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Sep-2025

GSTIN NO 07AHHPG1179N1Z1
 PAN NO :

Contact Person : Mr. Rajender Negi

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mango Juice 1Ltr Pk12	22029020	1 000	Case	1000 0000	12	1120 0000	1 120 00
2	Real Pineapple Juice 1Ltr Pk12	22029020	1 000	Case	1116 0710	12	1249 9995	1 250 00
3	Real Orange Juice 1Ltr Pk12	22029020	1 000	Case	1116 0710	12	1249 9995	1 250 00
4	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1 000	Case	1116 0710	12	1249 9995	1 250 00
Total							04.00	4,870.00

*one time pay
 03/08/2025
 9899217682*

Payment Terms : 7 days from End of Invoice month
General Terms :



GST 12% ₹ 521.79

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED SEVENTY ONLY **Grand Total :** ₹ 4,870.00
Net To Pay ₹ 4,870

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	4,348.21	08.00%	260.89	08.00%	260.89			521.79
Total	4,348.21		260.89		260.89		00.00	521.79

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)