

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

SDWSI2406373

Limitless
 Limitless Restaurants & Catering Pvt. Ltd.
 D-175, Basement Okhla, Phase-1,
 New Delhi, 110007, Delhi-07, India
 State : Delhi-07
 Tel : 9839630251

GSTIN NO:07AAFCL0726Q1Z6
 PAN NO :

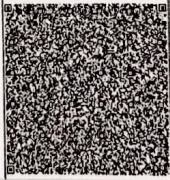
Ship To
 Limitless
 D-175, Okhla phase 1 industrial area, Okhla
 New Delhi, 110020, Delhi-07, IN
 Tel : 9839630251

Sales Invoice No SDWSI2406373
Sales Invoice Date 14-Sep-2024
Status Posted
Cust Ref No : SO2409000955
Sales Order 13-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-Sep-2024
Due Date :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03
4	Vedica Zen Mineral Water 500ml Pk20	22021010	6.000	Case	263.3877	18	310.7974	1,864.79
Total			18.00					12,964.88

LIMITLESS RESTAURANT CATERING PVT. LTD.
 D-175, OKHLA INDUSTRIAL AREA
 PHASE-1 NEW DELHI
 RECEIVING
 DATE: 14/9/2024
 SIGN: Rakesh Kumar

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



GST 28% + CESS 12% ₹ 3,171.46
 GST18% ₹ 284.46

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND NINE HUNDRED SIXTY FOUR AND EIGHTY NINE ONLY

Grand Total : ₹ 12,964.89
Net To Pay ₹ 12,965

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,580.33	09.00%	142.23	09.00%	142.23	%		284.46
22021010	7,928.64	14.00%	1,110.01	14.00%	1,110.01	12.00%	951.44	3,171.46
Total	9,508.97		1,252.24		1,252.24		951.44	3,455.92

Executive : Vikas Khanduri
REMARKS :

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