

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2406431

Original

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

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

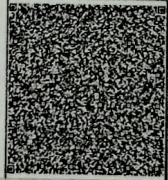
Sales Invoice No SDWSI2406431
Sales Invoice Date 16-Sep-2024
Status Posted
Cust Ref No : SO2409001043
Sales Order 14-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-Sep-2024
Due Date :

GSTIN NO:07AAFCL0726Q1Z6
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Gunsberg Ginger Beer 330ml Pk24	22021010	2.000	Case	1272.8600	40	1782.0040	3,564.01
Total			02.00					3,564.01

LIMITLESS RESTAURANT CATERING PVT. LTD.
 D-175, OKHLA INDUSTRIAL AREA,
 PHASE-1 NEW DELHI
 RECEIVING
 DATE: 16/9/2024
 SIG: Rajesh Kumar

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



GST 28% + CESS 12% ₹ 1,018.29

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED SIXTY FOUR AND ONE ONLY

Grand Total : ₹ 3,564.01
 Net To Pay ₹ 3,564

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,545.72	14.00%	356.40	14.00%	356.40	12.00%	305.49	1,018.29
Total	2,545.72		356.40		356.40		305.49	1,018.29

Executive : Vikas Khanduri

REMARKS : Gunsberg Scheme:- 25% off on mrrp (Rs 99/- bottle @1782/- per case)

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)