

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

Original

Tax Invoice

SDWSI2406440

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
Sales Invoice Date
Status :

SDWSI2406440
16-Sep-2024
Posted

Cust Ref No :
Sales Order
Ref Doc Date :

SO2409001122
16-Sep-2024

Eway Bill No :
Place of Supply
Due Date :

New Delhi, Delhi-07
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	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,080.00
3	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
	Limca Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
Total			06.00					4,020.00

BANK PAY

9810400741

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 1,148.57

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWENTY ONLY

Grand Total :

₹ 4,020.00

Net To Pay

₹ 4,020

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,871.43	14.00%	402.00	14.00%	402.00	12.00%	344.57	1,148.57
Total	2,871.43		402.00		402.00		344.57	1,148.57

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD



(Authorized Signatory)