

Original

Tax Invoice

SDWSI2506495

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 : SDWSI2506495  
Sales Invoice Date : 06-Aug-2025  
Status : Posted  
Cust Ref No :  
Sales Order : SO2508000514  
Ref Doc Date : 05-Aug-2025  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 30-Sep-2025

GSTIN NO:07AEUPG1775J2ZZ

PAN NO :

Contact Person :Pratap

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 500ml Pk24	22021010	2,000	Case	169.4910	18	199.9994	400.00
2	Bisleri Mineral Water 250ml Pk24	22021010	25,000	Case	114.4070	18	135.0003	3,375.01
3	Coca Cola Pet 250ml Pk30	22021010	2,000	Case	385.7140	40	539.9996	1,080.00
4	Fanta Pet 250ml Pk30	22021010	2,000	Case	385.7140	40	539.9996	1,080.00
5	Limca Pet 250ml Pk30	22021010	2,000	Case	385.7140	40	539.9996	1,080.00
6	Sprite Pet 250ml Pk30	22021010	2,000	Case	385.7140	40	539.9996	1,080.00
<b>Total</b>			<b>35.00</b>					<b>8,095.01</b>

Rajendra  
Kumar  
Jada  
9345  
69658

Payment Terms : 30 days from End of Invoice Month

General Terms :



GST 18% ₹ 575.85  
GST 28% + CESS 12% ₹ 1,234.29

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND NINETY FIVE AND TWO ONLY

Grand Total : ₹ 8,095.02  
Net To Pay ₹ 8,095

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,199.16	09.00%	287.92	09.00%	287.92	%		575.85
22021010	3,085.72	14.00%	432.00	14.00%	432.00	12.00%	370.29	1,234.29
<b>Total</b>	<b>6,284.88</b>		<b>719.92</b>		<b>719.92</b>		<b>370.29</b>	<b>1,810.14</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )