

**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

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2400653**

Original

**Beyond Designs-Bistro**

Beyond Designs Bistro (Beyond Designs)  
 Khasra No-432, 433, 434, Ground floor, Opp Metro Pillar 89,  
 MG Road Sultanpur  
 New Delhi, 110030, Delhi-07, India  
 State Delhi-07  
 Tel : 8800667506

**Ship To**

Beyond Designs Bistro  
 Khasra No-432, 433, 434, Ground Floor,  
 Opp Metro Pillar No 89, MG Road,  
 Sultanpur  
 New Delhi, 110030, Delhi-07, IN  
 Tel : 8800667506

Sales Invoice No  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply  
 Due Date :

SDWSI2400653  
 21-Apr-2024  
 Posted  
 Beyond Designs Bistro  
 SO2404001225  
 21-Apr-2024  
 New Delhi, Delhi-07  
 07-May-2024

GSTIN NO:07AEUPG1775JZZZ

PAN NO :

Contact Person :Rahul Sharma

| S.No         | ITEM  | HSN      | QTY   | UNIT    | RATE      | TAX % | NET RATE  | AMOUNT       |                  |
|--------------|---|----------|-------|---------|-----------|-------|-----------|--------------|------------------|
| 1            | Real Apple Juice 1Ltr Pk12                  | 22029020 | 1.000 | Case    | 1000.0000 | 12    | 1120.0000 | 1,120.00     |                  |
| 2            | Mapro Black Currant Crush 1Ltr              | 20089919 | 2.000 | Bottles | 267.8570  | 12    | 299.9998  | 800.00       |                  |
| 3            | Schweppes Gingerale Can 300ml Pk24 MRP 60   | 22021010 | 2.000 | Case    | 778.5710  | 40    | 1089.9994 | 2,180.00     |                  |
| 4            | Real Orange Juice 1Ltr Pk12                 | 22029020 | 1.000 | Case    | 1116.0710 | 12    | 1249.9995 | 1,250.00     |                  |
| 5            | Real Pineapple Juice 1Ltr Pk12              | 22029020 | 1.000 | Case    | 1116.0710 | 12    | 1249.9995 | 1,250.00     |                  |
| 6            | Coca Cola Can 300ml Pk24                    | 22021010 | 5.000 | Case    | 550.0000  | 40    | 770.0000  | 3,850.00     |                  |
| 7            | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 2.000 | Case    | 778.5710  | 40    | 1089.9994 | 2,180.00     |                  |
| <b>Total</b> |   |          |       |         |           |       |           | <b>14.00</b> | <b>12,430.00</b> |

*Shalendra*  
*9210969825*

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST12%  
 GST 28% + CESS 12%

₹ 452.14  
 ₹ 2,345.71

**GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FOUR HUNDRED TWENTY NINE AND NINETY EIGHT ONLY**

**Grand Total : ₹ 12,429.98**  
**Net To Pay ₹ 12,430**

| HSN          | Taxable Amt     | Rate   | CGST            | Rate   | SGST            | Rate   | CESS          | Total GST       |
|--------------|-----------------|--------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 20089919     | 535.71          | 06.00% | 32.14           | 06.00% | 32.14           | %      |               | 64.29           |
| 22021010     | 5,864.28        | 14.00% | 821.00          | 14.00% | 821.00          | 12.00% | 703.71        | 2,345.71        |
| 22029020     | 3,232.14        | 06.00% | 193.93          | 06.00% | 193.93          | %      |               | 387.86          |
| <b>Total</b> | <b>9,632.13</b> |        | <b>1,047.07</b> |        | <b>1,047.07</b> |        | <b>703.71</b> | <b>2,797.86</b> |

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



CP 01, NEW DELHI