

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 : 5020069218991
IFSC : HDFC0009575

Telephone : 9811313229

Website : www.supplyport.in

Tax Invoice

SDWSI2506589

Original

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: SDWSI2506589
Sales Invoice Date: 07-Aug-2025
Status: Posted
Cust Ref No:
Sales Order: SO2508000604
Ref Doc Date: 07-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	Bislen Mineral Water 500ml Pk24	22021010	28.000	Case	169.4910	18	199.9994	5,599.99
2	Frooti 125ml MRP 10 Pk40	220110	8.000	Case	357.1400	12	399.9968	3,199.97

07-08-25
Tarun Kumar
7465871776

Total 36.00 ₹ 8,799.96

Payment Terms : 30 days from End of Invoice Month

General Terms :



GST 18% ₹ 854.24
GST 12% ₹ 342.88

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED NINETY NINE AND NINETY SIX ONLY Grand Total : ₹ 8,799.96

Net To Pay ₹ 8,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
220110	2,857.12	06.00%	171.43	06.00%	171.43			342.85
22021010	4,745.75	09.00%	427.12	09.00%	427.12			854.24
Total	7,602.87		598.55		598.55		00.00	1,197.09

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)