

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 : 07ABIC84530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2406592

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 SDWSI2406592
Sales Invoice Date 19-Sep-2024
Status : Posted
Cust Ref No :
Sales Order SO2409001306
Ref Doc Date : 18-Sep-2024
Eway Bill No :
Place of Supply New Delhi , Delhi-07
Due Date : 15-Oct-2024

GSTIN NO:07AEUPG1775J2ZZ
PAN NO :
Contact Person :Pratap

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	30.000	Case	114.4070	18	135.0003	4,050.01
2	Bisleri Mineral Water 500ml Pk24	22021010	15.000	Case	169.4910	18	199.9994	3,000.00
Total			45.00					7,050.01

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST18% ₹ 1,075.42

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIFTY ONLY

Grand Total : ₹ 7,050.00
Net To Pay ₹ 7,050

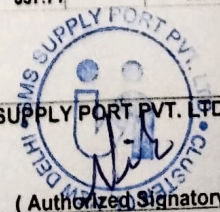
HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,974.58	09.00%	537.71	09.00%	537.71	%		1,075.42
Total	5,974.58		537.71		537.71		00.00	1,075.42

Executive :Neeraj Kumar

REMARKS :

Handwritten signature and date: 19/09/2024

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)