

SMS SUPPLY PORT PVT. LTD.

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

SDWSI2406722

Original

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

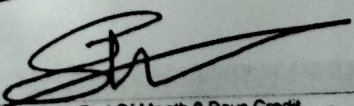
Sales Invoice No SDWSI2406722
Sales Invoice Date 23-Sep-2024
Status Posted
Cust Ref No
Sales Order SO2409001575
Ref Doc Date 22-Sep-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 30-Sep-2024

GSTIN NO: 07AHHPG1179N1Z1
PAN NO :

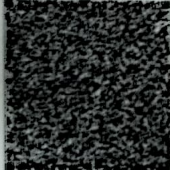
Contact Person : Mr. Rajender Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Limca Pet 250ml Pk30	22021010	2 000	Case	385.7140	40	539.9998	1,080.00	
2	Sprite Pet 250ml Pk30	22021010	2 000	Case	385.7140	40	539.9998	1,080.00	
3	Coca Cola Pet 250ml Pk30	22021010	1 000	Case	385.7140	40	539.9998	539.99	
	Schwepes Tonic Water Can 300ml Pk24 MRP 80	22021010	2 000	Case	778.5710	40	1089.9994	2,180.00	
Total								07.00	4,879.99

BANK PAY



Payment Terms : End of Month 0 Days Credit
General Terms : 9810400741



GST 28% + CESS 12% ₹ 1,394.28

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED SEVENTY NINE AND NINETY NINE ONLY Grand Total : ₹ 4,879.99
Net To Pay ₹ 4,880

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,485.71	14.00%	488.00	14.00%	488.00	12.00%	418.29	1,394.28
Total	3,485.71		488.00		488.00		418.29	1,394.28

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

