

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2407184

Ship To

Beyond Design Bistro (Akashwani)
Sansad Marg, Pandit Pant Marg Area.
New Delhi, 110001, Delhi-07, IN
Tel : 8447633835

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

SDWSI2407184
04-Oct-2024
Posted

SO2410000292
04-Oct-2024

New Delhi, Delhi-07
14-Nov-2024

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

GSTIN NO:07AEUPG1775J2ZZ

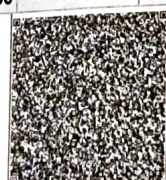
PAN NO :

Contact Person :Pratap

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00	
2	Fanta Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00	
3	Sprite Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00	
4	Limca Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00	
5	Bisleri Mineral Water 500ml Pk24	22021010	10.000	Case	169.4910	18	199.9994	1,999.99	
Total								22.00	8,479.99

Kapil Chaudhary
9027732825

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



GST 28% + CESS 12%
GST18% ₹ 1,851.42
₹ 305.08

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED SEVENTY NINE AND NINETY EIGHT ONLY
Grand Total : ₹ 8,479.98
Net To Pay ₹ 8,480

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,694.91	09.00%	152.54	09.00%	152.54	%		305.08
22021010	4,628.56	14.00%	648.00	14.00%	648.00	12.00%	555.43	1,851.42
Total	6,323.47		800.54		800.54		555.43	2,156.50

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

