

SMS SUPPLY PORT PVT. LTD.
 (SO/W) Plot No 126E Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2507185

Original

Limitless
 Limitless Restaurants & Catering Pvt. Ltd
 D-175, Basement Okhla, Phase-1,
 New Delhi 110007, Delhi-07, India
 State Delhi-07
 Tel 9839630251

Ship To
 Limitless
 D-175, Okhla phase 1 industrial area, Okhla
 New Delhi, 110020, Delhi-07, IN
 Tel 9839630251

Sales Invoice No SDWSI2507185
Sales Invoice Date 19-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508001516
Ref Doc Date 18-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO: 07AAFCL0726Q1Z6
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 500ml Pk20	22021010	10.000	Case	283.3877	18	310.7974	3,107.98
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	660.7200	40	925.0080	5,550.05
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	660.7200	40	925.0080	5,550.05
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03
5	Catch Club Soda 750ml Pk18 <i>Not Product</i>	22011020	2.000	Case	338.9830	18	399.9999	800.00
6	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03
Total			32.00					22,408.14

LIMITLESS RESTAURANT CATERING PVT. LTD.
 D-175, OKHLA INDUSTRIAL AREA
 PHASE-1 NEW DELHI
 DATE: 20/8/2025
 SIG: Rakash Kumar

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 18% ₹ 596.13
GST 28% + CESS 12% ₹ 5,285.76

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND FOUR HUNDRED EIGHT AND FOURTEEN ONLY **Grand Total : ₹ 22,408.14**
Net To Pay ₹ 22,408

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	2,633.88	09.00%	237.05	09.00%	237.05	%		474.10
22021010	13,214.40	14.00%	1,850.02	14.00%	1,850.02	12.00%	1,585.73	5,285.76
Total	16,526.25		2,148.09		2,148.09		1,585.73	5,881.89

Executive :Vikas Khanduri

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.
 Plot No. 108, Okhla Phase No 1/103
 Okhla Phase 1, D. Ring Road East
 Delhi - 110020, India
Return
 Limitless
 Limitless Restaurants & Catering Pvt. Ltd.
 G-113 Basement Okhla Phase 1
 New Delhi, 110020, Delhi 07, India
 Email: Delhi 07
 Tel: 9839830251

GSTIN : 07ADBL04508A129
Bank A/C No : 60201009210001
IFSC : MDIL00000576

Telephone : 9811112200
Website : www.smsppvt.in

SR2508000129

Original

Ship To
 Limitless
 D-176 Okhla phase 1 Industrial area, Okhla
 New Delhi, 110020, Delhi-07, IN
 Tel: 9839830251

Sales Return No : SR2508000129
Sales Return Date : 21-Aug-2025
Status : Posted
Cust Ref No :
Sales Invoice Required Date : 19-Aug-2025
Ref Doc Date : 19-Aug-2025
Eway Bill No :

GSTIN NO 07AAJCL0726Q1Z0
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	0%	677.97
		Total	02.00				677.97

*Short Received,
 Returned*

Payment Terms : End Of Month 0 Days Credit
General Terms :

GRAND TOTAL : INDIAN RUPEES EIGHT HUNDRED ONLY

GST 18% ₹ 122.03
Grand Total : ₹ 800.00
Net To Pay ₹ 800

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
(Authorized Signatory)