

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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2407195

Original

Beyond Designs Bistro

Beyond Designs Bistro (Beyond Designs)
Khasra No 432, 433, 434, Ground floor, Opp Metro Pillar 89,
MG Road Sultanpur
New Delhi, 110030, Delhi-07, India
State: Delhi-07
Tel : 8800667506

Ship To

Beyond Designs Bistro
Khasra No-432, 433, 434, Ground Floor,
Opp Metro Pillar No 89 MG Road,
Sultanpur
New Delhi, 110030, Delhi-07, IN
Tel : 8800667506

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

SDWSI2407195
04-Oct-2024
Posted
SO2410000290
04-Oct-2024
New Delhi, Delhi-07
06-Nov-2024

GSTIN NO:07AEUPG1775J2ZZ

PAN NO :

Contact Person :Rahul Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
3	Coca Cola Can 300ml Pk24	22021010	7.000	Case	550.0000	40	770.0000	5,390.00
4	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			12.00					10,679.99

Payment Terms : End Of Month 7 Days Credit
General Terms :

Rahul
8800667506



GST 28% + CESS 12% ₹ 2,694.28
GST12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SIX HUNDRED SEVENTY NINE AND NINETY NINE ONLY
Grand Total : ₹ 10,679.99
Net To Pay ₹ 10,680

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,735.71	14.00%	943.00	14.00%	943.00	12.00%	808.29	2,694.28
22029020	1,116.07	06.00%	66.96	06.00%	66.96	12.00%	133.93	133.93
Total	7,851.78		1,009.96		1,009.96		808.29	2,828.21

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)