

**SMS SUPPLY PORT PVT. LTD.**

(SDWA) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2407223**

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

SDWSI2407223  
05-Oct-2024  
Posted  
SO2410000358  
05-Oct-2024  
New Delhi, Delhi-07  
30-Oct-2024

GSTIN NO:07AHHPG1179N1Z1

PAN NO :

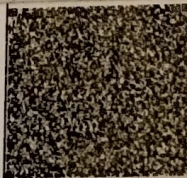
Contact Person :Mr. Rajender Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
	Limca Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
<b>Total</b>			<b>05.00</b>					<b>5,089.99</b>

*Handwritten scribbles and marks*

*BANK PAY*  
*Signature*  
*9810400741*

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



GST12% ₹ 253.93  
GST 28% + CESS 12% ₹ 777.14

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHTY NINE AND NINETY NINE ONLY  
Grand Total : ₹ 5,089.99  
Net To Pay ₹ 5,090

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,942.85	14.00%	272.00	14.00%	272.00	12.00%	233.14	777.14
22029020	2,116.07	06.00%	126.96	06.00%	126.96			253.93
<b>Total</b>	<b>4,058.92</b>		<b>398.96</b>		<b>398.96</b>		<b>233.14</b>	<b>1,031.07</b>

Executive :Vikas Khanduri  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

