

Tax Invoice

SDWSI2508033

Original

Beyond Designs Bistro (Sultanpur)
 Double A Lifestyle LLP
 Khasra No 432, 433, 434, Ground Floor, Opp Metro Pillar 89,
 MG Road Sultanpur
 New Delhi , 110030 , Delhi-07 , India
 State : Delhi-07
 Tel : 9654938802

Ship To
 Beyond Designs Bistro (Beyond Designs)
 Khasra No 432, 433, 434, Ground Floor, Opp
 Metro Pillar 89, MG Road Sultanpur
 New Delhi , 110030 , Delhi-07 , IN
 Tel : 9654938802

Sales Invoice No SDWSI2508033
Sales Invoice Date 05-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509000425
Ref Doc Date : 04-Sep-2025
Eway Bill No :
Place of Supply New Delhi , Delhi-07

GSTIN NO:07AATFD1397A1ZE

PAN NO :

Contact Person :Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
4	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
5	Catch Club Soda 750ml Pk18	22011020	5.000	Case	338.9830	18	399.9999	2,000.01
6	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			26.00					20,859.99

Payment Terms : Payment Terms 30 days from the date of invoice

General Terms :

Handwritten signature and date: 05/09/2025



GST 28% + CESS 12%
 GST 18%

₹ 5,388.57
 ₹ 305.09

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND EIGHT HUNDRED FIFTY NINE AND GRAND TOTAL : ₹ 20,859.99
 NINETY NINE ONLY **Net To Pay ₹ 20,860**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,694.92	09.00%	152.54	09.00%	152.54	%		305.09
22021010	11,685.71	14.00%	1,636.00	14.00%	1,636.00	12.00%	1,402.29	4,674.28
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	16,166.34		2,038.54		2,038.54		1,616.58	5,693.65

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)