

SMS SUPPLY PORT PVT. LTD.
 Plot No 1291, Kharsa No 1183
 Plot of 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi 07, India

GSTIN : 07AALD1397A1ZE
 Bank A/C No : 50200052189501
 IFSC : HDFC0000575

Telephone : 9811319289

Website : www.smsppvtltd.in

Tax Invoice

SDWSI2508364

Original for Buyer

Beyond Designs Bistro (Bullanpur)
 Double A Lifestyle LLP
 Kharsa No 432, 433, 434, Ground Floor, Opp Metro Pillar B9,
 MG Road Bullanpur
 New Delhi, 110030, Delhi 07, India
 State: Delhi 07
 Tel: 9854938892

Ship To
 Beyond Designs Bistro (Beyond Designs)
 Kharsa No 432, 433, 434, Ground Floor, Opp
 Metro Pillar B9, MG Road Bullanpur
 New Delhi, 110030, Delhi 07, IN
 Tel: 9854938892

Sales Invoice No: SDWSI2508364
 Sales Invoice Date: 10 Sep 2025
 Status: Posted
 Cust Ref No:
 Sales Order: SDWSI2508364
 Ref Doc Date: 10 Sep 2025
 Entry Bill No:
 Place of Supply: New Delhi, Delhi 07

GSTIN NO 07AALD1397A1ZE
 PAN NO :
 Contact Person :Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	15.000	Case	625.4350	18	625.0074	9,381.11
2	Catch Club Soda 750ml Pk18	22011020	4.000	Case	338.9830	18	339.9994	1,359.99
Total			19.00					10,900.11

*This invoice is against of Invoice - 7189.
 outlet changed.*

Payment Terms : End of Month 30 Days Credit
 General Terms :



GST 18% ₹ 1,962.73

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND NINE HUNDRED AND ELEVEN ONLY Grand Total : ₹ 10,900.11

Net To Pay ₹ 10,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	7,881.45	09.00%	709.33	09.00%	709.33	%		1,418.66
22011020	1,355.93	09.00%	122.03	09.00%	122.03	%		244.07
Total	9,237.38		831.36		831.36		00.00	1,662.73

Executive :Vikas Khanduri 9871604600

REMARKS : This Invoice is against of Invoice no SDWSI2507169 Dated :-19-08-2025

For SMS SUPPLY PORT PVT. LTD.

