

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 : 50200089218991
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2408378

Original

Beyond Design Bistro (Akashwani)

Beyond Design Bistro (Akashwani)
Khasra No 432-433-434 Ground Floor, Sultanpur Opo. Metro
Pillar No-89.
New Delhi, 110030, Delhi-07, India
State Delhi-07
Tel 8447633835

Ship To

Beyond Design Bistro (Akashwani)
Sansad Marg, Pandit Pant Marg Area.
New Delhi, 110001, Delhi-07, IN
Tel 8447633835

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

SDWSI2408378
03-Nov-2024
Posted
SO2411000054
01-Nov-2024
New Delhi, Delhi-07
30-Dec-2024

GSTIN NO:07AEUPG1776J2ZZ
PAN NO :

Contact Person :Pratap

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 1Ltr Pk12	22021010	10.000	Case	114.4070	18	135.0003	1,350.00	
2	Bisleri Mineral Water 500ml Pk24	22021010	10.000	Case	169.4910	18	199.9994	1,999.99	
3	Bisleri Mineral Water 250ml Pk24	22021010	20.000	Case	114.4070	18	135.0003	2,700.01	
	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00	
5	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00	
6	Fanta Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00	
7	Limca Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00	
Total								48.00	10,370.00

Subil Chaudhary
9027282825

Payment Terms : 30 days from End of Invoice Month
General Terms :



GST18%
GST 28% + CESS 12%

₹ 922.88
₹ 1,234.29

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND THREE HUNDRED SEVENTY AND ONE ONLY
Grand Total : ₹ 10,370.01
Net To Pay ₹ 10,370

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,127.12	09.00%	461.44	09.00%	461.44	%		922.88
22021010	3,085.72	14.00%	432.00	14.00%	432.00	12.00%	370.29	1,234.29
Total	8,212.84		893.44		893.44		370.29	2,157.17

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

