

Tax Invoice

SDWSI2408495

Beyond Designs Bistro

Beyond Designs Bistro (Beyond Designs)  
Khasra NOo 432, 433, 434, Ground floor, Opp Metro Piller 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 :

SDWSI2408495  
05-Nov-2024  
Posted  
SO2411000355  
05-Nov-2024  
New Delhi, Delhi-07  
07-Dec-2024

GSTIN NO:07AEUPG1775J2ZZ

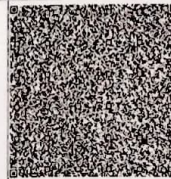
PAN NO :

Contact Person :Rahul Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
3	Himalayan Glass Sparkling water 750ml Pk6	22011010	1.000	Case	720.3400	18	850.0012	850.00
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
6	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
7	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
8	Bamboo Stirrer 150mm X 5mm (6Inch) Pk100	140190	5.000	Pack	100.0000	5	105.0000	525.00
9	Bamboo Stirrer 200mm X 5mm (8Inch) Pk100	140190	5.000	Pack	100.0000	5	105.0000	525.00
10	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
<b>Total</b>			<b>23.00</b>					<b>13,345.01</b>

*SDWSI2408495*  
*8826266649*  
*5/11/24*

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



GST12% ₹ 531.96  
GST18% ₹ 129.66  
GST 28% + CESS 12% ₹ 1,851.43  
GST5% ₹ 50.00

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND THREE HUNDRED FOURTY FIVE ONLY  
Grand Total : ₹ 13,345.00  
Net To Pay ₹ 13,345

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
140190	1,000.00	02.50%	25.00	02.50%	25.00	%		50.00
22011010	720.34	09.00%	64.83	09.00%	64.83	%		129.66
22021010	4,628.57	14.00%	648.00	14.00%	648.00	12.00%	555.43	1,851.43
22029020	4,433.04	06.00%	265.98	06.00%	265.98	%		531.96
<b>Total</b>	<b>10,781.95</b>		<b>1,003.81</b>		<b>1,003.81</b>		<b>555.43</b>	<b>2,563.05</b>

Executive :Vikas Khanduri  
REMARKS :

For SMS SUPPLY PORT PVT LTD.

