

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 : 07ABIC54630M1Z0
 Bank A/C No : 0020000210091
 IFSC : HDFC00009575

Telephone : 9811313269
 Website : www.supplyport.in

Tax Invoice

SDWSI2509213

Original

Limitless

Limitless Restaurants & Catering Pvt Ltd
 D-175, Basement Okhla, Phase-1,
 New Delhi, 110007, Delhi-07, India
 State Delhi-07
 Tel 9839630251

Ship To

Limitless
 D-175, Okhla phase 1 Industrial area, Okhla
 New Delhi, 110020, Delhi-07, IN
 Tel : 9839630251

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

SDWSI2509213
 27-Sep-2025
 Posted
 PoNo: PO0076927444
 SO250902353
 26-Sep-2025
 New Delhi, Delhi-07

GSTIN NO:07AAFCL0726Q1Z6
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
Total			04.00					3,700.04

LIMITLESS RESTAURANT CATERING PVT. LTD.
 D-175, OKHLA INDUSTRIAL AREA
 PHASE-1 NEW DELHI
 DATE: 27/9/2025
 SIGN: Rakesh Kumar

Payment Terms : End Of Month 45 Days Credit
General Terms :

GST 40% ₹ 1,057.15

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED AND THREE ONLY Grand Total : ₹ 3,700.03
 Net To Pay ₹ 3,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,642.88	20.00%	528.58	20.00%	528.58			1,057.15
Total	2,642.88		528.58		528.58		00.00	1,057.15

Executive :Vikas Khanduri 9871604600

REMARKS : PoNo_PO0076927444

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

