

**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  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2400938**

**Beyond Designs Bistro**

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

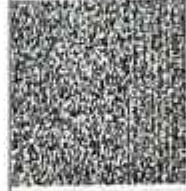
**SDWSI2400938**  
**30-Apr-2024**  
**Posted**  
**Beyond Designs**  
**SO2404001655**  
**29-Apr-2024**  
**New Delhi, Delhi-07**  
**07-May-2024**

**GSTIN NO:**07AEUPG1776J2ZZ  
**PAN NO :**  
**Contact Person :**Rahul Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
<b>Total</b>								<b>6,160.00</b>

*Shalender*  
*9210969827*

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



**GST 28% + CESS 12%** ₹ 1,760.00

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED SIXTY ONLY**

**Grand Total :** ₹ 6,160.00  
**Net To Pay** ₹ 6,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,400.00	14.00%	616.00	14.00%	616.00	12.00%	528.00	1,760.00
<b>Total</b>	<b>4,400.00</b>		<b>616.00</b>		<b>616.00</b>		<b>628.00</b>	<b>1,760.00</b>

**Executive :**Vikas Khanduri

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

