

**SMS SUPPLY PORT PVT. LTD.**  
 SDWJ Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext,  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 80200098218801  
**IFSC :** HDFC0009579

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

**Original**

**Tax Invoice**

**SDWSI2409577**

**Big Banana Restaurant**  
 A Unit Of LR Enterprises  
 15 & 16, J Block Market, Saket  
 New Delhi, 110017, Delhi-07, India  
 State: Delhi-07  
 Tel: 9810400741

**Ship To**  
 Big Banana Restaurant  
 15 & 16, J Block Market, Saket  
 New Delhi, 110017, Delhi-07, IN  
 Tel: 9810400741

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

**SDWSI2409577**  
**02-Dec-2024**  
**Posted**  
**SO2412000074**  
**01-Dec-2024**  
**New Delhi, Delhi-07**  
**30-Dec-2024**

**GSTIN NO:** 07AHHPG1179N1Z1  
**PAN NO :**

**Contact Person :** Mr. Rajender Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2 000	Case	778.5710	40	1089.9994	2,180.00	
2	Redbull Can 250ml Pk24	22029990	1 000	Case	1785.7140	40	2499.9998	2,499.99	
3	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	550.0000	40	770.0000	770.00	
	Real Mango Juice 1Ltr Pk12	22029020	1 000	Case	1000.0000	12	1120.0000	1,120.00	
5	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1 000	Case	1116.0710	12	1249.9995	1,250.00	
<b>Total</b>								<b>66.00</b>	<b>7,819.99</b>

**BANK PAY**  
**98100100741**

**Payment Terms :** End Of Month 0 Days Credit  
**General Terms :**



**GST 28% + CESS 12%**  
**GST12%**  
**₹ 1,557.14**  
**₹ 253.93**

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED NINETEEN AND NINTY NINE ONLY**

**Grand Total : ₹ 7,819.99**  
**Net To Pay ₹ 7,820**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,107.14	14.00%	295.00	14.00%	295.00	12.00%	252.86	842.86
22029020	2,116.07	06.00%	126.96	06.00%	126.96	%		253.93
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.29
<b>Total</b>	<b>6,008.92</b>		<b>671.96</b>		<b>671.96</b>		<b>487.15</b>	<b>1,811.07</b>

**Executive :** Vikas Khanduri  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

