

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

SDWSI2500112

Beyond Designs Bistro (Sultanpur)
Double A Lifestyle LLP
Khasra No 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 (Beyond Designs)
Khasra No 432, 433, 434, Ground Floor, Opp
Metro Pillar 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 :

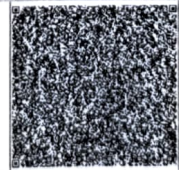
SDWSI2500112
03-Apr-2025
Posted
SO2504000235
03-Apr-2025
New Delhi, Delhi-07
03-May-2025

GSTIN NO:07AATFD1397A1ZE
PAN NO :
Contact Person :Rahul Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓ 1	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
✓ 2	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	30.000	Case	525.4300	18	620.0074	18,600.22
✓ 3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
✓ 4	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
✓ 5	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
✓ 6	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
✓ 7	Catch Club Soda 750ml Pk18	22011020	10.000	Case	338.9830	18	399.9999	4,000.00
X 8	Sprite Pet 750ml Pk24 <i>Not Recived</i>	22021010	X 1.000	Case	557.1430	40	780.0002	780.00
Total			57.00					39,350.20

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :

As Mem
3/04/25
882646664



GST 28% + CESS 12%
GST 18%
GST 12%
₹ 4,071.42
₹ 3,447.49
₹ 267.86

GRAND TOTAL : INDIAN RUPEES THIRTY NINE THOUSAND THREE HUNDRED FIFTY AND TWENTY ONLY

Grand Total : ₹ 39,350.20
Net To Pay ₹ 39,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	15,762.90	09.00%	1,418.66	09.00%	1,418.66	%		2,837.32
22011020	3,389.83	09.00%	305.08	09.00%	305.08	%		610.17
22021010	8,392.85	14.00%	1,175.00	14.00%	1,175.00	12.00%	1,007.14	3,357.14
22029020	2,232.14	06.00%	133.93	06.00%	133.93	12.00%	214.29	267.86
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	1,221.43	714.28
Total	31,563.43		3,282.67		3,282.67			7,786.77

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

IRN e90115a606b2a527fead4211886024938b13e4d96b705b44336a98b67c7d8fde