

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 : HDFC0006575

Telephone : 9811313269
 Website : www.supplyport.in

Tax Invoice

SDWSI2500303

Original

Beyond Design Bistro (Akashwani)
 Beyond Design Bistro (Akashwani)
 Khasra No. 432-433-434 Ground Floor, Sultanpur Opo, Metro
 Pillar No-89,
 New Delhi, 110030, Delhi-07, India
 State : Delhi-07
 Tel : 8447633835

Ship To
 Beyond Design Bistro (Akashwani)
 Sansad Marg, Pandit Pant Marg Area,
 New Delhi, 110001, Delhi-07, IN
 Tel : 8447633835

Sales Invoice No : SDWSI2500303
 Sales Invoice Date : 08-Apr-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2504000529
 Ref Doc Date : 07-Apr-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-May-2025

GSTIN NO:07AEUPG1775J2ZZ
 PAN NO :

Contact Person :Pratap

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 1Ltr Pk12	22021010	5.000	Case	114.4070	18	135.0003	675.01	
2	Bisleri Mineral Water 500ml Pk24	22021010	10.000	Case	169.4910	18	199.9994	1,999.99	
3	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	18	135.0003	1,350.00	
4	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9998	1,080.00	
Total								27.00	5,105.00

Handwritten signature
 7289019835

Payment Terms : 30 days from End of Invoice Month
 General Terms :



GST 18% ₹ 613.98
 GST 28% + CESS 12% ₹ 308.57

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED FIVE AND ONE ONLY Grand Total : ₹ 5,105.01
 Net To Pay ₹ 5,105

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,411.02	09.00%	306.99	09.00%	306.99			613.98
22021010	771.43	14.00%	108.00	14.00%	108.00	12.00%	92.57	308.57
Total	4,182.45		414.99		414.99		92.57	922.56

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

