

Original

Tax Invoice

SDWSI2503508

Limitless
 Limitless Restaurants & Catering Pvt Ltd
 D-175, Basement Okhla, Phase-1,
 New Delhi, 110007, Delhi-07, India
 State Delhi-07
 Tel : 9839830251

Ship To
 Limitless
 D-175, Okhla phase 1 Industrial area, Okhla
 New Delhi, 110020, Delhi-07, IN
 Tel : 9839830251

Sales Invoice No : SDWSI2503508
 Sales Invoice Date : 10-Jun-2025
 Status : Posted
 Cust Ref No :
 Sales Order : 5025090000000
 Ref Doc Date : 09-Jun-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jun-2025

GSTIN NO:07AAFCL0720Q1Z0
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3700.00
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1850.00
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.00
4	Vedica Zen Mineral Water 500ml Pk20	22021010	4.000	Case	283.3877	18	310.7974	1243.19

Total

11.00

7,718.25

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



GST 28% + CESS 12%
 GST 18%

₹ 1850.02
 ₹ 189.84

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SEVEN HUNDRED EIGHTEEN AND TWENTY FIVE ONLY

Grand Total :
 Not To Pay

₹ 7,718.25
 ₹ 7,718

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,053.55	00.00%	04.82	09.00%	94.82	%		189.84
22021010	4,625.04	14.00%	647.51	14.00%	647.51	12.00%	555.00	1,850.02
Total	6,678.59		742.33		742.33		555.00	2,039.66

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

