

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

Telephone : 9811313289

Bank A/C No : 50200009218591
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2508363

Beyond Designs Bistro (Sultanpur)
 Double A Lifestyle LLP
 Khasra No 432, 433, 434, Ground Floor, Opp Metro Pillar B9,
 MG Road Sultanpur
 New Delhi, 110030, Delhi-07, India
 State Delhi-07
 Tel : 9854938802

Ship To
 Beyond Designs Bistro (Beyond Designs)
 Khasra No 432, 433, 434, Ground Floor, Opp
 Metro Pillar B9, MG Road Sultanpur
 New Delhi, 110030, Delhi-07, IN
 Tel : 9854938802

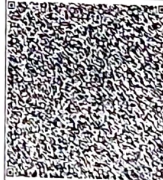
Sales Invoice No SDWSI2508363
Sales Invoice Date 10-Sep-2025
Status Posted
Cust Ref No
Sales Order SO2509000411
Ref Doc Date 10-Sep-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AATFD1397A1ZE
 PAN NO :
 Contact Person :Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	15.000	Case	525.4300	18	620.0074	9,300.11
2	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00
Total			18.00					10,500.11

*This Invoice is against of Invoice 6767
 outlet changed.*

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 18% ₹ 1,601.71

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FIVE HUNDRED AND ELEVEN ONLY Grand Total : ₹ 10,500.11
 Net To Pay ₹ 10,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	7,881.45	09.00%	709.33	09.00%	709.33	%		1,418.66
22011020	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
Total	8,898.40		800.86		800.86		00.00	1,601.71

Executive :Vikas Khanduri 9871604600

REMARKS : This Invoice is against of Invoice no SDWSI2506767 Dated:-11-08-2025

For SMS SUPPLY PORT PVT. LTD.

