

Tax Invoice

SDWSI2500067

Original

Brown Lounge & Bar
 Brown Lounge & Bar
 2nd Floor, Kirti Nagar, New Delhi
 New Delhi - 110017, India
 State: (NCT of)
 Tel: 0953503322
 Email: ngtabshay@gmail.com

GSTIN NO: 07ABAF03961C12V
 PAN NO :

Contact Person : Akshay

Ship To
 Brown Lounge & Bar
 2nd Floor, Kirti Nagar, New Delhi
 New Delhi - 110017, India
 Tel: 0953503322
 Email: ngtabshay@gmail.com

Sales Invoice No: SDWSI2500067
Sales Invoice Date: 02 Apr 2025
Status: Posted
Cost Ref No:
Sales Order: SD2504066166
Ref Doc Date: 02 Apr 2025
Eway Bill No:
Place of Supply: New Delhi, Delhi 97
Due Date: 30 Apr 2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12	22021010	40.000	Case	114.4070	18	135.0003	5,400.01
2	Bisleri Mineral Water 250ml Pk24	22021010	2.000	Case	114.4070	18	135.0003	270.00
3	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
4	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22020020	6.000	Case	1200.9000	12	1345.0080	8,070.05
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
7	Real Guava Juice 1Ltr Pk12	22029020	2.000	Case	1075.8920	12	1204.9990	2,409.99
8	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	1000.0000	12	1120.0000	2,240.00
9	Real Orange Juice 1Ltr Pk12	22029020	6.000	Case	1116.0710	12	1249.9995	7,500.00
10	Real Pineapple Juice 1Ltr Pk12	22029020	6.000	Case	1116.0710	12	1249.9995	7,500.00
11	Redbull Can 250ml Pk24	22029990	25.000	Case	1785.7140	40	2489.9996	62,499.99
12	Catch Club Soda 750ml Pk18	22011020	6.000	Case	338.9830	18	399.9999	2,400.00
13	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	10.000	Case	923.7280	18	1089.9990	10,899.99
14	Sprite Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
15	Sprite Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
16	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	778.5710	40	1089.9994	10,899.99
17	Mapro Strawberry Crush 1Ltr MRP 270	20098990	2.000	Bottles	216.9600	12	242.9952	485.99
18	Monin Coconut Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
19	Monin Cucumber Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
20	Monin Green Apple Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
21	Monin Lavender Syrup 700ml	21069092	2.000	Bottles	635.5930	18	749.9997	1,500.00
22	Monin Mojito Mint Syrup 1Ltr	21069092	6.000	Bottles	762.7120	18	900.0002	5,400.00
23	Monin Passion Fruit Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
24	Monin Passion Fruit Puree 1Ltr	20079990	2.000	Bottles	1160.7140	12	1299.9997	2,600.00
25	Monin Peach Syrup 700ml	21069092	2.000	Bottles	635.5930	18	749.9997	1,500.00

Y PORT PVT. LTD.
 120E, Khasra No 1183
 B Rangpuri Ext.
 10037 Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313299

Bank A/C No : 50200009218801
 IFSC : HDFC0009575

Website : www.smsport.in

Invoice

SDWSI2500067 ✓

Original

ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
Monin Strawberry Syrup 1Ltr	21069092	2 000	Bottles	762 7120	18	900 0002	1,800.00
Monin Triple Sec Syrup 1Ltr	21069092	3 000	Bottles	762 7120	18	900 0002	2,700.00
Monin Yuzu Puree 1Ltr	20079990	2 000	Bottles	1160 7140	12	1299 9997	2,600.00

Total

185.00

179,246.03

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

2104/25
 828580-5520



GST 18% ₹ 5,959.83
 GST 28% + CESS 12% ₹ 30,505.71
 GST 12% ₹ 3,579.22

GRAND TOTAL : INDIAN RUPEES ONE LACS SEVENTY NINE THOUSAND TWO HUNDRED FOURTY SIX AND THREE ONLY

Grand Total : ₹ 179,246.03
 Net To Pay ₹ 179,246

Transporter Name : Hound Technologies Pvt Ltd
 Vehicle No. : DL01LAM0762
 From : RANGPURI HUB To : NEHRU PLACE
 LR No. : 05 LR Date : 02-Apr-2025

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	4,642.86	06.00%	278.57	06.00%	278.57	%		557.14
20098990	433.92	06.00%	26.04	06.00%	26.04	%		52.07
21069092	17,033.90	09.00%	1,533.05	09.00%	1,533.05	%		3,066.10
22011020	11,271.18	09.00%	1,014.41	09.00%	1,014.41	%		2,028.81
22021010	4,805.09	09.00%	432.46	09.00%	432.46	%		864.92
22021010	31,021.43	14.00%	4,427.00	14.00%	4,427.00	12.00%	3,784.57	12,648.57
22029020	24,750.04	06.00%	1,485.00	06.00%	1,485.00	%		2,970.00
22029990	44,642.85	14.00%	6,250.00	14.00%	6,250.00	12.00%	5,357.14	17,857.14
Total	139,201.27		15,446.53		15,446.53		9,151.71	40,044.75

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)