

Tax Invoice

SDWSI2400110

**Brown Lounge & Bar**  
 Brown Lounge & Bar  
 2nd Floor Paras Cinema, Nehru place,  
 New Delhi, 110019, Delhi-07, India  
 State Delhi-07  
 Tel : 9953593322

**Ship To**  
 Brown Lounge & Bar  
 2nd Floor Paras Cinema, Nehru place,  
 New Delhi, 110019, Delhi-07, IN  
 Tel : 9953593322

Sales Invoice No : SDWSI2400110  
 Sales Invoice Date : 03-Apr-2024  
 Status : Posted  
 Cust Ref No : Brown  
 Sales Order : SO2404000188  
 Ref Doc Date : 03-Apr-2024  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Apr-2024

Contact Person : Akshay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12	22021010	20.000	Case	114.4070	18	135.0003	2,700.01
2	Bisleri Mineral Water 250ml Pk24	22021010	5.000	Case	114.4070	18	135.0003	675.01
3	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	4.000	Case	1200.9000	12	1345.0080	5,380.03
5	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
6	Real Guava Juice 1Ltr Pk12	22029020	4.000	Case	1075.8920	12	1204.9990	4,820.00
7	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	1000.0000	12	1120.0000	2,240.00
8	Monin Mango Puree 1Ltr	20079990	3.000	Bottles	1160.7140	12	1299.9997	3,900.00
9	Monin Elderflower Syrup 1Ltr	21069092	2.000	Bottles	762.7100	18	899.9978	1,800.00
10	Monin Green Apple Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
11	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00
12	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00
13	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	6.000	Case	923.7280	18	1089.9990	6,540.00
14	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	6.000	Case	778.5710	40	1089.9994	6,540.00
15	Monin Blueberry Puree 1Ltr	20079990	3.000	Bottles	1160.7140	12	1299.9997	3,900.00
16	Monin Caramel Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
17	Monin Hazelnut Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
18	Monin Lavender Syrup 700ml	21069092	2.000	Bottles	635.5930	18	749.9997	1,500.00
19	Monin Passion Fruit Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
20	Monin Passion Fruit Puree 1Ltr	20079990	3.000	Bottles	1160.7140	12	1299.9997	3,900.00
21	Monin Peach Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
22	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
23	Monin Black Currant Syrup 700ml	21069092	2.000	Bottles	635.5930	18	749.9997	1,500.00

SMS SUPPLY CORP. PVT. LTD.  
 E. Khasra No, 1183  
 Rangpuri Ext.  
 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313269  
 Website : www.supplyport.in

Invoice **SDWSI2400110** Original

ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
Total		92.00					74,525.05

*Handwritten:* 4/04/24  
 8285805520

Payment Terms : End Of Month 0 Days Credit  
 General Terms :  
 GST18% ₹ 4,090.42  
 GST 28% + CESS 12% ₹ 4,948.57  
 GST12% ₹ 3,256.07

GRAND TOTAL : INDIAN RUPEES SEVENTY FOUR THOUSAND FIVE HUNDRED TWENTY FIVE AND ONE ONLY  
 Grand Total : ₹ 74,525.01  
 Net To Pay ₹ 74,525

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	10,448.42	06.00%	626.79	06.00%	626.79	%		1,253.57
21069992	11,694.90	09.00%	1,052.54	09.00%	1,052.54	%		2,105.08
22011020	8,169.49	09.00%	735.25	09.00%	735.25	%		1,470.51
22021010	2,960.18	09.00%	257.42	09.00%	257.42	%		514.83
22021010	12,371.43	14.00%	1,732.00	14.00%	1,732.00	12.00%	1,494.57	4,948.57
22029020	16,887.52	06.00%	1,001.25	06.00%	1,001.25			2,002.50
<b>Total</b>	<b>62,229.94</b>		<b>6,405.25</b>		<b>6,405.25</b>		<b>1,494.57</b>	<b>12,298.06</b>

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY CORP. PVT. LTD.

