

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 : HDFC0009575

Telephone : 9811313299
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500240

Brown Lounge & Bar
 Brown Lounge & Bar
 2nd Floor Paras Cinema, Nehru place,
 New Delhi, 110019, Delhi-07, India
 State Delhi-07
 Tel : 9953593322
 Email : ngrakshay@gmail.com

Ship To
 Brown Lounge & Bar
 2nd Floor Paras Cinema, Nehru place,
 New Delhi, 110019, Delhi-07, IN
 Tel : 9953593322
 Email : ngrakshay@gmail.com

Sales Invoice No SDWSI2500240
Sales Invoice Date 06-Apr-2025
Status : Posted
Cust Ref No : SO2504000439
Sales Order 06-Apr-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-Apr-2025
Due Date :

GSTIN NO:07ABAFB3961C1ZV
PAN NO :

Contact Person : Akshay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Apple Juice 1Ltr Pk12	22029020	2.000	Case	1000.0000	12	1120.0000	2,240.00
2	Bisleri Mineral Water 1Ltr Pk12	22021010	60.000	Case	114.4070	18	135.0003	8,100.02
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	778.5710	40	1089.9994	10,899.99
4	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04
Total			82.00					24,440.05

Handwritten: 5/10/25
 8285805520

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



GST 12% ₹ 240.00
GST 18% ₹ 1,723.74
GST 28% + CESS 12% ₹ 3,114.28

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND FOUR HUNDRED FOURTY AND FIVE ONLY

Grand Total : ₹ 24,440.05
Net To Pay ₹ 24,440

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,711.90	09.00%	244.07	09.00%	244.07	%		488.14
22021010	6,864.42	09.00%	617.80	09.00%	617.80	%		1,235.60
22021010	7,785.71	14.00%	1,090.00	14.00%	1,090.00	12.00%	934.29	3,114.28
22029020	2,000.00	06.00%	120.00	06.00%	120.00			240.00
Total	19,362.03		2,071.87		2,071.87		934.29	5,078.02

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)