

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 125E, Kharsa No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313299
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400247

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 SDWSI2400247
Sales Invoice Date 08-Apr-2024
Status Posted
Cust Ref No Brown Lounge
Sales Order SO2404000512
Ref Doc Date 08-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	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	20.000	Case	778.5710	40	1089.9994	21,799.99
4	Catch Club Soda 750ml Pk18	22011020	10.000	Case	338.9840	18	400.0011	4,000.01
5	Monin Blue Curacao Syrup 1Ltr	21069092	3.000	Bottles	762.7130	18	900.0013	2,700.01
6	Monin Coconut Syrup 1Ltr	21069092	2.000	Bottles	762.7130	18	900.0013	1,800.01
7	Monin Green Apple Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
8	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.01
9	Monin Triple Sec Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
10	Monin Elderflower Syrup 1Ltr	21069092	2.000	Bottles	762.7100	18	899.9978	1,800.00
11	Monin Cucumber Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
Total			72.00					47,650.05

Handwritten: 8/04/24
 8285805520
 GST18%
 GST 28% + CESS 12%

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

GRAND TOTAL : INDIAN RUPEES FORTY SEVEN THOUSAND SIX HUNDRED FIFTY AND ONE ONLY **Grand Total : ₹ 47,650.01**
Net To Pay ₹ 47,650

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	12,968.11	09.00%	1,166.95	09.00%	1,166.95	%		2,333.90
22011020	3,389.84	09.00%	305.09	09.00%	305.09	%		610.17
22021010	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
22021010	18,321.42	14.00%	2,585.00	14.00%	2,585.00	12.00%	2,198.57	7,328.57
Total	36,965.51		4,242.97		4,242.97		2,198.57	10,684.51

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

