

SMS SUPPLY PORT PVT. LTD.  
 (SDWA) Plot No. 125E, Kharsa No. 1183  
 Pocket 3, Block B, Rangoun Ext  
 New Delhi - 110007, Delhi-07, India

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

Telephone : 9811013239  
 Website : www.smsupplyport.in

**Tax Invoice**

**Original**

**SDWSI2500542**

**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 : SDWSI2500542  
 Sales Invoice Date : 12-Apr-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2504000990  
 Ref Doc Date : 12-Apr-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Apr-2025

GSTIN NO:07ABAFB3961C1ZV  
 PAN NO :  
 Contact Person :Akshay

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	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
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	1345.0020	5,380.03	
5	Real Orange Juice 1Ltr Pk12	22029020	6.000	Case	1116.0710	12	1249.9995	7,500.00	
6	Real Pineapple Juice 1Ltr Pk12	22029020	4.000	Case	1116.0710	12	1249.9995	4,999.99	
7	Catch Club Soda 750ml Pk18	22011020	6.000	Case	338.9830	18	399.9999	2,400.00	
8	Monin Mojito Mint Syrup 1Ltr	21069092	4.000	Bottles	762.7120	18	900.0002	3,600.00	
9	Monin Passion Fruit Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
10	Monin Passion Fruit Puree 1Ltr	20079990	2.000	Bottles	1160.7140	12	1299.9997	2,600.00	
11	Monin Triple Sec Syrup 1Ltr	21069092	4.000	Bottles	762.7120	18	900.0002	3,600.00	
<b>Total</b>								<b>87.00</b>	<b>48,880.04</b>

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

GST 18% ₹ 2,562.71  
 GST 28% + CESS 12% ₹ 3,314.29  
 GST 12% ₹ 2,194.29

12/04/25  
 8285805520



GRAND TOTAL : INDIAN RUPEES FOURTY EIGHT THOUSAND EIGHT HUNDRED EIGHTY AND FIVE ONLY

Grand Total : ₹ 48,880.05  
 Net To Pay ₹ 48,880

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	2,321.43	06.00%	139.29	06.00%	139.29	%		278.57
21069092	7,627.12	09.00%	686.44	09.00%	686.44	%		1,372.88
22011020	2,033.90	09.00%	183.05	09.00%	183.05	%		366.10
22021010	4,576.28	09.00%	411.87	09.00%	411.87	%		823.73
22021010	8,285.72	14.00%	1,160.00	14.00%	1,160.00	12.00%	994.29	3,314.29
22029020	15,964.31	06.00%	957.86	06.00%	957.86	%		1,915.72
<b>Total</b>	<b>40,808.76</b>		<b>3,538.61</b>		<b>3,538.61</b>		<b>994.29</b>	<b>8,071.29</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)