

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

Original

Tax Invoice

SDWSI2500721

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 : SDWSI2500721
 Sales Invoice Date : 16-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001327
 Sales Order : 16-Apr-2025
 Ref Doc Date :
 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
1	Bisleri Mineral Water 1Ltr Pk12
2	Coca Cola Can 300ml Pk24
3	Redbull Can 250ml Pk24
4	Jodica Mineral Water 1Ltr Pk12

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	29 000	Case	114.4070	18	135.0003	3,915.00
22021010	5 000	Case	550.0000	40	770.0000	3,850.00
22029990	15 000	Case	1785.7140	40	2499.9996	37,499.99
22011010	10 000	Case	224.5760	18	264.9997	2,650.00

Total 59.00

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

GST 18% ₹ 1,001.44
 GST 28% + CESS 12% ₹ 11,814.28

GRAND TOTAL : INDIAN RUPEES FORTY SEVEN THOUSAND NINE HUNDRED FOURTEEN AND NINETY NINE ONLY
 Grand Total : ₹ 47,914.99
 Net To Pay ₹ 47,915

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,245.76	09.00%	202.12	09.00%	202.12	%		404.24
22021010	3,317.80	09.00%	298.60	09.00%	298.60	%		597.20
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
22029990	26,785.71	14.00%	3,750.00	14.00%	3,750.00	12.00%	3,214.29	10,714.28
Total	35,099.27		4,635.72		4,635.72		3,544.29	12,815.72

Executive: Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

