

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400722

Original

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 SDWSI2400722
Sales Invoice Date 23-Apr-2024
Status Posted
Cust Ref No Brown Lounge & Bar
Sales Order SO2404001307
Ref Doc Date 22-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	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
2	Sprite Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
3	Bisleri Mineral Water 1Ltr Pk12	22021010	30.000	Case	114.4070	18	135.0003	4,050.01
	Bisleri Mineral Water 250ml Pk24	22021010	8.000	Case	114.4070	18	135.0003	810.00
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	4.000	Case	1200.9000	12	1345.0080	5,380.03

सिफ
 23/4/24
 9956731745

Total 60.00

26,840.04

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 28% + CESS 12% ₹ 4,457.14
 GST18% ₹ 741.36
 GST12% ₹ 576.43

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

Grand Total : ₹ 26,840.04
Net To Pay ₹ 26,840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,118.55	09.00%	370.68	09.00%	370.68	%		741.36
22021010	11,142.88	14.00%	1,560.00	14.00%	1,560.00	12.00%	1,337.14	4,457.14
22029020	4,803.60	06.00%	288.22	06.00%	288.22	%		576.43
Total	20,065.11		2,218.90		2,218.90		1,337.14	5,774.93

Executive : Vikas Khanduri

REMARKS :

