

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khastha No 1183
 Block B, Rangpuri Extn
 New Delhi - 110027, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069210091
 IFSC : HDFC0009875

Website : www.supplyport.in

Tax Invoice

SDWSI2500911

Original

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 : SDWSI2500911
 Sales Invoice Date : 20-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001523
 Sales Order : 18-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Apr-2025

GSTIN NO: 07ABAFB3861C1ZV
 PAN NO :

Contact Person : Akshay

S.No ITEM
 ✓ Coca Cola Can 300ml Pk24
 ✓ Catch Club Soda 750ml Pk18
 ✗ Key Soda Pet 750ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	10.000	Case	550.0000	40	770.0000	11,500.00
22011020	10.000	Case	338.9830	18	399.9999	4,000.00
22011020	10.000	Case	322.0340	18	380.0001	3,800.00

Handwritten:
 20/04/25
 8285805520

Total 30.00 15,500.00

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



GST 28% + CESS 12% ₹ 2,200.00
 GST 18% ₹ 1,159.99

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FIVE HUNDRED ONLY

Grand Total : ₹ 15,500.00
 Net To Pay ₹ 15,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	6,610.17	09.00%	594.92	09.00%	594.92	12.00%	660.00	2,200.00
22021010	5,500.00	14.00%	770.00	14.00%	770.00		660.00	2,200.00
Total	12,110.17		1,364.92		1,364.92		660.00	3,389.83

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

