

**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**

**SDWSI2400975**

**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  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2400975  
01-May-2024  
Posted  
Brown Lounge & bar  
SO2405000038  
01-May-2024  
New Delhi, Delhi-07  
30-May-2024

Contact Person : Akshay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 1Ltr Pk12	22021010	30.000	Case	114.4070	18	135.0003	4,050.01	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	15.000	Case	778.5710	40	1089.9994	16,349.98	
<b>Total</b>								<b>45.00</b>	<b>20,399.99</b>

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

GST18% ₹ 617.80  
GST 28% + CESS 12% ₹ 4,671.42

**GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND THREE HUNDRED NINETY NINE AND NINETY NINE ONLY**      **Grand Total : ₹ 20,399.99**  
**Net To Pay ₹ 20,400**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,432.21	09.00%	308.90	09.00%	308.90	%		617.80
22021010	11,678.56	14.00%	1,635.00	14.00%	1,635.00	12.00%	1,401.43	4,671.42
<b>Total</b>	<b>15,110.77</b>		<b>1,943.90</b>		<b>1,943.90</b>		<b>1,401.43</b>	<b>5,289.22</b>

Executive : Vikas Khanduri  
REMARKS :

*Publ  
01/05/24  
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For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)