

SUPPLY PORT PVT. LTD.  
 Plot No 126E, Khasra No 1183  
 Block B, Rangpuri Ext.  
 Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**SDWSI2401087**

Original

**Invoice**

No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
<b>Total</b>								<b>93.00</b>	<b>73,555.05</b>

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

GST 28% + CESS 12% ₹ 11,745.72  
 GST18% ₹ 2,261.44  
 GST12% ₹ 1,887.86

**GRAND TOTAL : INDIAN RUPEES SEVENTY THREE THOUSAND FIVE HUNDRED FIFTY FIVE AND FIVE ONLY**      **Grand Total : ₹ 73,555.05**  
**Net To Pay ₹ 73,555**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	9,152.55	09.00%	823.73	09.00%	823.73	%		1,647.46
22011020	1,694.92	09.00%	152.54	09.00%	152.54	%		305.09
22021010	1,716.11	09.00%	154.45	09.00%	154.45	%		308.90
22021010	29,364.29	14.00%	4,111.00	14.00%	4,111.00	12.00%	3,523.71	11,745.72
22029020	15,732.18	06.00%	943.93	06.00%	943.93	%		1,887.86
<b>Total</b>	<b>57,660.03</b>		<b>6,185.65</b>		<b>6,185.65</b>		<b>3,523.71</b>	<b>16,895.03</b>

Executive : Vikas Khanduri

For SMS SUPPLY PORT PVT. LTD.



REMARKS :

**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

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289  
Website : www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2401087**

**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 :

SDWSI2401087  
03-May-2024  
Posted  
Brown Loung  
SO2405000199  
03-May-2024  
New Delhi, Delhi-07  
30-May-2024

Contact Person : Akshay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
3	Catch Club Soda 750ml Pk18	22011020	5.000	Case	338.9830	18	399.9999	2,000.01
4	Monin Mojito Mint Syrup 1Ltr	21069092	6.000	Bottles	762.7120	18	900.0002	5,400.00
5	Monin Triple Sec Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
6	Real Orange Juice 1Ltr Pk12	22029020	4.000	Case	1116.0710	12	1249.9995	4,999.99
7	Real Pineapple Juice 1Ltr Pk12	22029020	4.000	Case	1116.0710	12	1249.9995	4,999.99
8	Monin Watermelon Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
9	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	10.000	Case	778.5710	40	1089.9994	10,899.99
10	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	4.000	Case	1200.9000	12	1345.0080	5,380.03
11	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
12	Real Apple Juice 1Ltr Pk12	22029020	2.000	Case	1000.0000	12	1120.0000	2,240.00
13	Sprite Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
14	Sprite Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
15	Bisleri Mineral Water 1Ltr Pk12	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
16	Bisleri Mineral Water 250ml Pk24	22021010	5.000	Case	114.4070	18	135.0003	675.01

*Handwritten signature and date:*  
03/05/24  
8285815520