

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 : 07ABICSA530M1Z0
Bank A/C No : 50200099218891
IFSC : HDFC00009575

Telephone : 9611312263
Website : www.smsport.com

Original

Tax Invoice

SDWSI2501129

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 : SDWSI2501129
Sales Invoice Date : 25-Apr-2025
Status : Printed
Cust Ref No : 90250452062
Sales Order : 25-Apr-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 20-Apr-2025

GSTIN NO:07ABAFB3961C1ZV
PAN NO :

Contact Person :Akshay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 1Ltr Pk12	22021010	60.000	Case	114.4370	18	135.0000	8,100.02	
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	5.000	Case	1200.9000	12	1345.0000	6,725.04	
3	Real Orange Juice 1Ltr Pk12	22029020	5.000	Case	1116.0710	12	1249.9999	6,250.00	
4	Redbull Can 250ml Pk24	22029990	18.000	Case	1785.7140	40	2499.9999	44,999.99	
5	Real Tomato Juice 1ltr	22029020	12.000	Pcs	92.8600	12	104.0000	1,248.04	
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	15.000	Case	778.5710	40	1089.9994	16,349.99	
7	Mapro Strawberry Crush 1Ltr MRP 270	20098990	2.000	Bottles	216.9600	12	242.9999	485.99	
Total								117.00	84,159.06

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

GST 18% ₹ 1,235.80
GST 12% ₹ 1,575.97
GST 28% + CESS 12% ₹ 17,528.56

GRAND TOTAL : INDIAN RUPEES EIGHTY FOUR THOUSAND ONE HUNDRED FIFTY NINE AND SIX ONLY ₹ 84,159.06
Net To Pay ₹ 84,159

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20098990	433.92	06.00%	26.04	06.00%	26.04	%		52.07
22021010	6,864.42	09.00%	617.80	09.00%	617.80	%		1,235.60
22021010	11,678.56	14.00%	1,635.00	14.00%	1,635.00	12.00%	1,401.43	4,671.42
22029020	12,699.18	06.00%	761.95	06.00%	761.95	%		1,523.90
22029990	32,142.85	14.00%	4,500.00	14.00%	4,500.00	12.00%	3,857.14	12,857.14
Total	63,818.93		7,540.79		7,540.79		5,258.57	20,340.13

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)