

**SMS SUPPLY PORT PVT. LTD.**

(SD) Plot No 126E, Khasra No 1183  
 Pocket 2, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313289  
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

**Tax Invoice**

**Original**

**SDWSI2501195**

**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

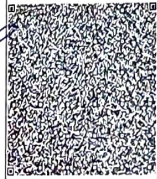
Sales Invoice No : SDWSI2501195  
 Sales Invoice Date : 26-Apr-2025  
 Status : Posted  
 Cust Ref No : SO2504002165  
 Sales Order : 26-Apr-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Apr-2025

GSTIN NO:07ABAFB3961C1ZV  
 PAN NO :  
 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	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	5.000	Case	271.1900	18	320.0042	1,600.02	
3	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	923.7280	18	1089.9990	5,450.00	
4	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00	
<b>Total</b>								<b>30.00</b>	<b>24,050.02</b>

*26/04/25*  
*8285805520*

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



GST 28% + CESS 12% ₹ 4,857.14  
 GST 18% ₹ 1,075.43

**GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND FIFTY AND TWO ONLY**      **Grand Total : ₹ 24,050.02**  
**Net To Pay ₹ 24,050**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,355.95	09.00%	122.04	09.00%	122.04	%		244.07
22011020	4,618.64	09.00%	415.68	09.00%	415.68	%		831.36
22021010	12,142.86	14.00%	1,700.00	14.00%	1,700.00	12.00%	1,457.14	4,857.14
<b>Total</b>	<b>18,117.45</b>		<b>2,237.72</b>		<b>2,237.72</b>		<b>1,457.14</b>	<b>5,932.57</b>

Executive :Vikas Khanduri

REMARKS : For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )