

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2401218

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 :

SDWSI2401218
06-May-2024
Posted
Brown Lounge & Bar
SO2405000421
06-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	50.000	Case	114.4070	18	135.0003	6,750.01
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
4	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00
5	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00
6	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00
7	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	923.7280	18	1089.9990	5,450.00
8	Monin Blueberry Puree 1Ltr	20079990	3.000	Bottles	1160.7140	12	1299.9997	3,900.00
9	Monin Cucumber Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
10	Monin Mojito Mint Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
11	Monin Peach Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
12	Monin Strawberry Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
13	Monin Triple Sec Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
14	Monin Watermelon Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
15	Monin Yuzu Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
16	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00
17	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
18	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00

Handwritten notes:
हिजम
615127
9956731745

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

GSTIN : 07ABICS4530M1Z0
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Invoice

SDWSI2401218

Original

ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
<p><i>From</i> <u>615/24</u></p>								
Total							98.00	56,780.05

Payment Terms : End Of Month 0 Days Credit General Terms :	GST18% ₹ 4,850.85 GST 28% + CESS 12% ₹ 3,151.43 GST12% ₹ 1,494.64
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GRAND TOTAL : INDIAN RUPEES FIFTY SIX THOUSAND SEVEN HUNDRED EIGHTY AND ONE ONLY **Grand Total : ₹ 56,780.01**
Net To Pay ₹ 56,780

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	4,642.85	06.00%	278.57	06.00%	278.57	%		557.14
21069092	12,956.12	09.00%	1,166.95	09.00%	1,166.95	%		2,333.90
22011020	8,262.71	09.00%	743.64	09.00%	743.64	%		1,487.29
22021010	5,720.35	09.00%	514.83	09.00%	514.83	%		1,029.66
22021010	7,878.57	14.00%	1,103.00	14.00%	1,103.00	12.00%	945.43	3,151.43
22029020	7,812.49	06.00%	468.75	06.00%	468.75	%		937.50
Total	47,283.09		4,276.74		4,276.74		945.43	9,496.92

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)