

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501225

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 : SDWSI2501225
 Sales Invoice Date : 27-Apr-2025
 Status : Posted
 Cust Ref No : SO2504002240
 Sales Order : 27-Apr-2025
 Ref Doc Date :
 Eway Bill No : New Delhi, Delhi-07
 Place of Supply : 30-Apr-2025
 Due Date :

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	30.000	Case	114.4070	18	135.0003	4,050.01
2	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
Total								11,850.01

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

Handwritten: 27/04/25
 8285805526



GST 18% ₹ 617.80
 GST 28% + CESS 12% ₹ 2,228.57

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND EIGHT HUNDRED FIFTY AND ONE ONLY **Grand Total : ₹ 11,850.01**
Net To Pay ₹ 11,850

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	5,571.43	14.00%	780.00	14.00%	780.00	12.00%	668.57	2,228.57
Total	9,003.64		1,088.90		1,088.90		668.57	2,846.37

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)