

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

SDWSI2401456

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 :

SDWSI2401456
12-May-2024
Posted
SO2405000796
12-May-2024
New Delhi, Delhi-07
30-May-2024

Contact Person : Akshay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00
2	Catch Club Soda 750ml Pk18	22011020	10.000	Case	338.9830	18	399.9999	4,000.00
3	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	923.7280	18	1089.9990	5,450.00
4	Monin Blueberry Puree 1Ltr	20079990	6.000	Bottles	1160.7140	12	1299.9997	7,799.99
5	Monin Mojito Mint Syrup 1Ltr	21069092	6.000	Bottles	762.7120	18	900.0002	5,400.00
6	Monin Strawberry Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
7	Monin Triple Sec Syrup 1Ltr	21069092	6.000	Bottles	762.7120	18	900.0002	5,400.00
8	Monin Yuzu Puree 1Ltr	20079990	2.000	Bottles	1160.7140	12	1299.9997	2,600.00
9	Monin Coconut Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
10	Monin Elderflower Syrup 1Ltr	21069092	2.000	Bottles	762.7100	18	899.9978	1,800.00
11	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
12	Monin Passion Fruit Puree 1Ltr	20079990	2.000	Bottles	1160.7140	12	1299.9997	2,600.00
13	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	778.5720	40	1090.0008	10,900.01
14	Sprite Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
15	Bisleri Mineral Water 1Ltr Pk12	22021010	50.000	Case	114.4070	18	135.0003	6,750.01
16	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5720	40	1090.0008	5,450.00
17	Real Guava Juice 1Ltr Pk12	22029020	2.000	Case	1075.8930	12	1205.0002	2,410.00
18	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	1000.0000	12	1120.0000	2,240.00

(Signature)
12/05/24
8285805520

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

Tax Invoice **Original**
SDWSI2401456

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
Total								125.00	79,050.04

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

GST18% ₹ 5,689.83
GST12% ₹ 1,891.07
GST 28% + CESS 12% ₹ 6,885.72

GRAND TOTAL : INDIAN RUPEES SEVENTY NINE THOUSAND FIFTY AND THREE ONLY **Grand Total :** ₹ 79,050.03
Net To Pay ₹ 79,050

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	11,607.14	06.00%	696.43	06.00%	696.43	%		1,392.86
21069092	15,254.24	09.00%	1,372.88	09.00%	1,372.88	%		2,745.76
22011020	10,635.59	09.00%	957.20	09.00%	957.20	%		1,914.41
22021010	5,720.35	09.00%	514.83	09.00%	514.83	%		1,029.66
22021010	17,214.30	14.00%	2,410.00	14.00%	2,410.00	12.00%	2,065.72	6,885.72
22029020	4,151.79	06.00%	249.11	06.00%	249.11	%		498.21
Total	64,583.41		6,200.45		6,200.45		2,065.72	14,466.62

Executive :Vikas Khanduri

REMARKS :

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