

**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**

**SDWSI2401485**

**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** SDWSI2401485  
**Sales Invoice Date** 13-May-2024  
**Status** Posted  
**Cust Ref No** SO2405000861  
**Sales Order** 13-May-2024  
**Ref Doc Date**  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 30-May-2024

Contact Person : Akshay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00	
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	4.000	Case	1200.9000	12	1345.0080	5,380.03	
3	Real Orange Juice 1Ltr Pk12	22029020	4.000	Case	1116.0710	12	1249.9955	4,999.99	
	Monin Elderflower Syrup 1Ltr	21069092	4.000	Bottles	762.7100	18	899.9978	3,599.99	
<b>Total</b>								<b>22.00</b>	<b>21,780.01</b>

*Handwritten:*  
 13/5/24  
 9956731745

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

**GST 28% + CESS 12%** ₹ 2,228.57  
**GST12%** ₹ 1,112.15  
**GST18%** ₹ 549.15

**GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND SEVEN HUNDRED EIGHTY AND TWO ONLY**

**Grand Total :** ₹ 21,780.02  
**Net To Pay** ₹ 21,780

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	3,050.84	09.00%	274.58	09.00%	274.58	%		549.15
22021010	5,571.43	14.00%	780.00	14.00%	780.00	12.00%	668.57	2,228.57
22029020	9,267.88	06.00%	556.07	06.00%	556.07	%		1,112.15
<b>Total</b>	<b>17,890.15</b>		<b>1,610.65</b>		<b>1,610.65</b>		<b>668.57</b>	<b>3,889.87</b>

**Executive :** Vikas Khanduri  
**REMARKS :**

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

