

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

SDWSI2501542

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 : SDWSI2501542
Sales Invoice Date : 04-May-2025
Status : Posted
Cust Ref No : SO2505000359
Sales Order : 04-May-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2025

GSTIN NO:07ABAFB3961C1ZV
PAN NO :

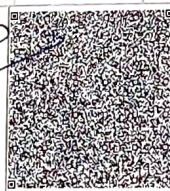
Contact Person : Akshay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12	22021010	60.000	Case	114.4070	18	135.0003	8,100.02
2	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
3	Monin Caramel Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
4	Monin Hazelnut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
5	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00
Total								21,120.02

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

GST 18% ₹ 2,047.12
GST 28% + CESS 12% ₹ 2,200.00

Handwritten: 4/05/25
8285805520



GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND ONE HUNDRED TWENTY AND ONE ONLY Grand Total : ₹ 21,120.01
Net To Pay ₹ 21,120

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22011020	2,983.05	09.00%	268.47	09.00%	268.47	%		536.95
22021010	6,864.42	09.00%	617.80	09.00%	617.80	%		1,235.60
22021010	5,500.00	14.00%	770.00	14.00%	770.00	12.00%	660.00	2,200.00
Total	16,872.89		1,793.56		1,793.56		660.00	4,247.13

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)