

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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2401697**

**Original**

**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** SDWSI2401697  
**Sales Invoice Date** 18-May-2024  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2405001221  
**Ref Doc Date** 18-May-2024  
**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	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	20.000	Case	778.5710	40	1089.9994	21,799.99
2	Bisleri Mineral Water 1Ltr Pk12	22021010	50.000	Case	114.4070	18	135.0003	6,750.01
3	Catch Club Soda 750ml Pk18	22011020	5.000	Case	338.9830	18	399.9999	2,000.01
4	Sprite Pet 1Ltr Pk15	22021010	5.000	Case	482.1400	40	674.9960	3,374.98
5	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
6	Coca Cola Can 300ml Pk24	22021010	20.000	Case	550.0000	40	770.0000	15,400.00
7	Real Pineapple Juice 1Ltr Pk12	22029020	6.000	Case	1116.0710	12	1249.9995	7,500.00
8	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
9	Redbull Can 250ml Pk24	22029990	10.000	Case	1785.7140	40	2499.9996	25,000.00
<b>Total</b>			<b>126.00</b>					<b>89,575.00</b>

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 28% + CESS 12% ₹ 20,949.99  
 GST18% ₹ 1,334.75  
 GST12% ₹ 803.57

GRAND TOTAL : INDIAN RUPEES EIGHTY NINE THOUSAND FIVE HUNDRED SEVENTY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 89,574.99  
 Net To Pay ₹ 89,575

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,694.92	09.00%	152.54	09.00%	152.54	%		305.09
22021010	5,720.35	09.00%	514.83	09.00%	514.83	%		1,029.66
22021010	34,517.84	14.00%	4,832.50	14.00%	4,832.50	12.00%	4,142.74	13,807.14
22029020	6,696.43	06.00%	401.79	06.00%	401.79	%		803.57
22029990	17,857.14	14.00%	2,500.00	14.00%	2,500.00	12.00%	2,742.86	7,142.86
<b>Total</b>	<b>66,486.68</b>		<b>8,401.66</b>		<b>8,401.66</b>		<b>9,285.00</b>	<b>23,088.32</b>

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)