

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 : 07ADIC54530M1Z0

Telephone : 0011313209

Bank A/C No : 50200060210001
 IFSC : HDFC0000675

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501784

Brown Lounge & Bar
 Brown Lounge & Bar
 2nd Floor Paras Cinema, Nehru place,
 New Delhi, 110019, Delhi-07, India
 State: Delhi-07
 Tel : 9953503322
 Email : ngrakshay@gmail.com

Ship To
 Brown Lounge & Bar
 2nd Floor Paras Cinema, Nehru place,
 New Delhi, 110019, Delhi-07, IN
 Tel : 9953503322
 Email : ngrakshay@gmail.com

Salon Invoice No
 Salon Invoice Date
 Status :
 Cust Ref No :
 Salon Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2501784
 08-May-2025
 Posted
 502505000708
 08-May-2025
 New Delhi, Delhi-07
 30-May-2025

GSTIN NO:07ABAFB3961C1ZV
 PAN NO :
 Contact Person :Akshay

- | S.No | ITEM |
|------|--|
| 1 | Bisleri Mineral Water 1Ltr Pk12 |
| 2 | Coca Cola Pet 750ml Pk24 |
| 3 | Coca Cola Can 300ml Pk24 |
| 4 | Real Pineapple Juice 1Ltr Pk12 |
| 5 | Redbull Can 250ml Pk24 |
| 6 | Sprite Can 300ml Pk24 |
| 7 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 |
| 8 | Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125) |

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	40.000	Case	114.4070	18	135.0003	5,400.01
22021010	10.000	Case	557.1430	40	780.0002	7,800.00
22021010	5.000	Case	550.0000	40	770.0000	3,850.00
22020020	4.000	Case	1110.0710	12	1249.9995	4,999.99
22020020	4.000	Case	1785.7140	40	2499.9996	62,499.99
22021010	5.000	Case	550.0000	40	770.0000	3,850.00
22021010	15.000	Case	778.5710	40	1089.9994	16,349.98
22011010	15.000	Case	271.1900	18	320.0042	4,800.06
Total						109,550.03

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

8105125
 8285805520



GST 18%
 GST 28% + CESS 12%
 GST 12%

₹ 1,555.94
 ₹ 26,957.14
 ₹ 535.71

GRAND TOTAL : INDIAN RUPEES ONE LACS NINE THOUSAND FIVE HUNDRED FIFTY AND FOUR ONLY
 Grand Total : ₹ 109,550.04
 Net To Pay ₹ 109,550

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,067.85	09.00%	366.11	09.00%	366.11	%		732.21
22021010	4,576.28	09.00%	411.87	09.00%	411.87	%		823.73
22021010	22,749.99	14.00%	3,185.00	14.00%	3,185.00	12.00%	2,730.00	9,100.00
22029020	4,464.28	06.00%	267.86	06.00%	267.86	%		535.71
22029990	44,642.85	14.00%	6,250.00	14.00%	6,250.00	12.00%	5,657.14	17,857.14
Total	80,601.25		10,480.84		10,480.84		8,087.14	29,048.79

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT LTD.
 (Authorized Signatory)