

**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 :** 07ADICS4530M1Z0  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2502031**

**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** SDWSI2502031  
**Sales Invoice Date** 14-May-2025  
**Status :** Posted  
**Cust Ref No :** SO2505001152  
**Sales Order** 13-May-2025  
**Ref Doc Date** 741527727057  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 30-May-2025  
**Due Date :**

**GSTIN NO:** 07ABAFB3961C1ZV  
**PAN NO :**

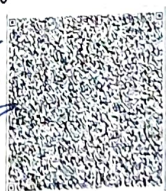
**Contact Person :** Akshay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1 ltr Pk12	22021010	50.000	Case	114.4070	18	135.0003	6,750.01
2	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	5.000	Case	1200.9000	12	1345.0080	6,725.04
4	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
5	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00
6	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
7	Redbull Can 250ml Pk24	22029990	25.000	Case	1785.7140	40	2499.9996	62,499.99
8	Catch Club Soda 750ml Pk18	22011020	5.000	Case	338.9830	18	399.9999	2,000.01
9	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	923.7280	18	1089.9990	5,450.00
10	Monin Mojito Mint Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
11	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
12	Monin Triple Sec Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00

**Total 125.00**

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

*Handwritten:* 14/05/25  
 8285805520



**GST 18%** ₹ 2,850.84  
**GST 28% + CESS 12%** ₹ 23,400.00  
**GST 12%** ₹ 1,390.18

**GRAND TOTAL : INDIAN RUPEES ONE LACS THIRTEEN THOUSAND FIVE HUNDRED SEVENTY FIVE AND FIVE ONLY**

**Grand Total : ₹ 113,575.05**  
**Net To Pay ₹ 113,575**

**Transporter Name :** Hound Technologies Pvt Ltd  
**Address No :** DL01LAM0762  
**From :** RANGPURI  
**To :** NEHRU PLACE  
**LR Date :** 14-May-2025

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	3,813.56	09.00%	343.22	09.00%	343.22	%		686.44
22011020	6,313.56	09.00%	568.22	09.00%	568.22	%		1,136.44
22021010	5,720.35	09.00%	514.83	09.00%	514.83	%		1,029.66
22021010	13,857.15	14.00%	1,940.00	14.00%	1,940.00	12.00%	1,662.86	5,542.86
22029020	11,584.85	06.00%	695.09	06.00%	695.09	%		1,390.18
22029990	44,642.85	14.00%	6,250.00	14.00%	6,250.00	12.00%	5,357.14	17,857.14
<b>Total</b>	<b>85,932.32</b>		<b>10,311.36</b>		<b>10,311.36</b>		<b>7,020.00</b>	<b>27,642.72</b>

**Executive :** Vikas Khanduri

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

*Handwritten Signature*  
 (Authorized Signatory)