

SMS SUPPLY PORT PVT. LTD.

(SOW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200069218891
IFSC : HDFC0009675

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402098

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 : SDWSI2402098
Sales Invoice Date : 28-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405001877
Ref Doc Date : 28-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	Bisleri Mineral Water 1Ltr Pk12	22021010	50.000	Case	114.4070	18	135.0003	6,750.01	
✓ 2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	6.000	Case	1200.9000	12	1345.0080	8,070.05	
✓ 3	Real Guava Juice 1Ltr Pk12	22029020	2.000	Case	1075.8920	12	1204.9990	2,409.99	
Total								58.00	17,230.05

EX 99 - Bisleri water - 10 case

*लिटर
28/5/24
9956731745*

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

GST10% ₹ 1,029.66
GST12% ₹ 1,122.86

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND TWO HUNDRED THIRTY AND FIVE ONLY Grand Total : ₹ 17,230.05
Net To Pay ₹ 17,230

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,720.35	09.00%	514.83	09.00%	514.83	%		1,029.66
22029020	9,357.18	06.00%	561.43	06.00%	561.43	%	00.00	1,122.86
Total	15,077.53		1,076.26		1,076.26			2,162.52

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

