

**SMS SUPPLY PORT PVT. LTD.**

(2077) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0

Bank A/C No : 50200089218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2402177**

**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** : SDWSI2402177  
**Sales Invoice Date** : 30-May-2024  
**Status** : Posted  
**Cust Ref No** : SO2405001999  
**Sales Order** : 30-May-2024  
**Ref Doc Date** :  
**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            | Monin Mojito Mint Syrup 1Ltr                | 21069092 | 6.000        | Bottles | 762.7140  | 18    | 900.0025  | 5,400.01         |
| 2            | Monin Triple Sec Syrup 1Ltr                 | 21069092 | 6.000        | Bottles | 762.7140  | 18    | 900.0025  | 5,400.01         |
| 3            | Coca Cola Pet 750ml Pk24                    | 22021010 | 5.000        | Case    | 557.1430  | 40    | 780.0002  | 3,900.01         |
|              | Catch Club Soda 750ml Pk18                  | 22011020 | 5.000        | Case    | 338.9830  | 18    | 399.9999  | 2,000.01         |
| 5            | Real Orange Juice 1Ltr Pk12                 | 22029020 | 4.000        | Case    | 1118.0710 | 12    | 1249.8995 | 4,999.99         |
| 6            | Monin Elderflower Syrup 1Ltr                | 21069092 | 2.000        | Bottles | 762.7100  | 18    | 899.9978  | 1,800.00         |
| 7            | Schweppes Tonic Water Can 300ml Pk24 MRP 50 | 22021010 | 10.000       | Case    | 778.5710  | 40    | 1089.9994 | 10,899.99        |
| 8            | Schweppes Soda Water Can 300ml Pk24 MRP 50  | 22011020 | 5.000        | Case    | 923.7280  | 18    | 1089.9990 | 5,450.00         |
| 9            | Real Apple Juice 1Ltr Pk12                  | 22029020 | 2.000        | Case    | 1000.0000 | 12    | 1120.0000 | 2,240.00         |
| <b>Total</b> |                                             |          | <b>45.00</b> |         |           |       |           | <b>42,090.02</b> |

Payment Terms : End Of Month 0 Days Credit

General Terms :

*30/05/24*  
*8285605870*

GST18% ₹ 3,058.48  
GST 28% + CESS 12% ₹ 4,228.57  
GST 12% ₹ 775.71

GRAND TOTAL : INDIAN RUPEES FOURTY TWO THOUSAND NINETY AND ONE ONLY

Grand Total : ₹ 42,090.01  
Net To Pay ₹ 42,090

| HSN          | Taxable Amt      | Rate   | CGST            | Rate   | SGST            | Rate   | CESS            | Total GST       |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|-----------------|-----------------|
| 21069092     | 10,577.98        | 09.00% | 961.02          | 09.00% | 961.02          | %      |                 | 1,922.04        |
| 22011020     | 6,313.56         | 09.00% | 568.22          | 09.00% | 568.22          | %      |                 | 1,136.44        |
| 22021010     | 10,571.43        | 14.00% | 1,480.00        | 14.00% | 1,480.00        | 12.00% | 1,268.57        | 4,228.57        |
| 22029020     | 5,464.28         | 06.00% | 387.86          | 06.00% | 387.86          | %      |                 | 775.71          |
| <b>Total</b> | <b>34,027.25</b> |        | <b>3,397.10</b> |        | <b>3,397.10</b> |        | <b>1,268.57</b> | <b>8,062.76</b> |

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*