

**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

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2402260**

**Original**

**Big Boyz Lounge (Rajouri Garden)**  
Moon Peak Hospitality Pvt. Ltd.  
A-6 3rd Floor, Block A, Vishal Enclave, Rajouri Garden,  
New Delhi, 110027, Delhi-07, India  
State : Delhi-07  
Tel : 8586874768

**Ship To**  
Big Boyz Lounge (Rajouri Garden)  
A-6 3rd Floor, Block A, Vishal Enclave,  
Rajouri Garden,  
New Delhi, 110027, Delhi-07, IN  
Tel : 8586874767

**Sales Invoice No** SDWSI2402260  
**Sales Invoice Date** 01-Jun-2024  
**Status** Posted  
**Cust Ref No :** Big Boys Lounge (Rajouri Gar  
**Sales Order** SO2405002108  
**Ref Doc Date :** 31-May-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 07-Jul-2024

GSTIN NO:07AAOCM0751D1ZM

PAN NO :

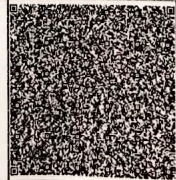
Contact Person :Rishi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2Ltr Pk9	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Sprite 2Ltr Pk9	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
3	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
4	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
5	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
7	Monin Mojito Mint Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
8	Monin Watermelon Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
9	Monin Blue Curacao Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
10	Monin Triple Sec Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
11	Monin Green Apple Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
12	Monin Rose Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
13	Paper Straw White 6mm X 8in Pk100	48236900	4.000	Pack	59.3220	18	70.0000	280.00
<b>Total</b>			<b>44.00</b>					<b>31,160.03</b>

*Manoj 9837881197*

**Payment Terms :** End Of Month 7 Days Credit

**General Terms :**



**GST 28% + CESS 12%** ₹ 4,422.86  
**GST18%** ₹ 2,391.87

**GRAND TOTAL : INDIAN RUPEES THIRTY ONE THOUSAND ONE HUNDRED SIXTY ONLY**

**Grand Total :** ₹ 31,160.00

**Net To Pay** ₹ 31,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	11,440.68	09.00%	1,029.66	09.00%	1,029.66	%		2,059.32
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	11,057.14	14.00%	1,548.00	14.00%	1,548.00	12.00%	1,326.86	4,422.86
48236900	237.29	09.00%	21.36	09.00%	21.36	%		42.71
<b>Total</b>	<b>24,346.28</b>		<b>2,743.94</b>		<b>2,743.94</b>		<b>1,326.86</b>	<b>6,814.72</b>

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)