

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

Original

Tax Invoice

SDWSI2402295

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 : SDWSI2402295
Sales Invoice Date : 02-Jun-2024
Status : Posted
Cust Ref No : Brown Lounge & Bar
Sales Order : SO2406000136
Ref Doc Date : 02-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2024

GSTIN NO:07ABAFB3961C1ZV

PAN NO :

Contact Person : Akshay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12	22021010	30.000	Case	114.4070	18	135.0003	4,050.01
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	3.000	Case	1200.9000	12	1345.0080	4,035.02
4	Real Guava Juice 1Ltr Pk12	22029020	3.000	Case	1075.8920	12	1204.9990	3,615.00
5	Real Orange Juice 1Ltr Pk12	22029020	6.000	Case	1116.0710	12	1249.9995	7,500.00
6	Real Mango Juice 1Ltr Pk12	22029020	3.000	Case	1000.0000	12	1120.0000	3,360.00
7	Real Pineapple Juice 1Ltr Pk12	22029020	6.000	Case	1118.0710	12	1249.9995	7,500.00
8	Sprite Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
9	Sprite Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
10	Monin Blueberry Puree 1Ltr	20079990	6.000	Bottles	1160.7140	12	1299.9997	7,799.99
11	Monin Cucumber Syrup 1Ltr	21089092	6.000	Bottles	762.7120	18	900.0002	5,400.00
12	Monin Green Apple Syrup 1Ltr	21089092	2.000	Bottles	762.7120	18	900.0002	1,800.00
13	Monin Passion Fruit Syrup 1Ltr	21089092	3.000	Bottles	762.7120	18	900.0002	2,700.01
14	Monin Peach Syrup 1Ltr	21089092	6.000	Bottles	762.7120	18	900.0002	5,400.00
15	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	778.5710	40	1089.9994	10,899.99
16	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
17	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	923.7280	18	1089.9990	5,450.00
18	Catch Club Soda 750ml Pk18	22011020	5.000	Case	338.9830	18	399.9999	2,000.01

02/06/24
8285805520

PVT. LTD.
No 1183
Ext
07, India

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SDWSI2402295

Original

ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
Total							129.00	100,260.03

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

GST18% ₹ 4,068.14
GST 28% + CESS 12% ₹ 11,328.57
GST12% ₹ 3,622.50

GRAND TOTAL : INDIAN RUPEES ONE LACS TWO HUNDRED SIXTY AND THREE ONLY Grand Total : ₹ 100,260.03
Net To Pay ₹ 100,260

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	6,964.28	06.00%	417.86	06.00%	417.86	%		835.71
21069092	12,956.10	09.00%	1,166.95	09.00%	1,166.95	%		2,333.90
22011020	6,313.66	09.00%	568.22	09.00%	568.22	%		1,136.44
22021010	3,432.21	09.00%	308.90	09.00%	308.90	%		617.80
22021010	28,321.43	14.00%	3,965.00	14.00%	3,965.00	12.00%	3,396.67	11,328.57
22029020	23,223.24	06.00%	1,393.39	06.00%	1,393.39	%		2,786.79
Total	81,220.82		7,820.32		7,820.32		3,396.67	19,838.21

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)