

**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**

**SDWSI2402394**

**Original**

**Owl One Whisky Lounge**  
 Crystalpeak Enterprises  
 H. No-177-A, S/F, Arjun Nagar,  
 New Delhi, 110029, Delhi-07, India  
 State : Delhi-07  
 Tel : 9811611410

**Ship To**  
 Owl One Whisky Lounge  
 M-26, Second Floor, M Block, Greater  
 Kailash I, Greater Kailash  
 New Delhi, 110048, Delhi-07, IN  
 Tel : 9811611410

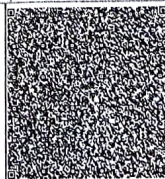
**Sales Invoice No** SDWSI2402394  
**Sales Invoice Date** 04-Jun-2024  
**Status :** Posted  
**Cust Ref No :** SO2406000292  
**Sales Order** 04-Jun-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 07-Jul-2024

**GSTIN NO:**07AALCC2997A1ZL  
**PAN NO :**

**Contact Person :** Tarun

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
2	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99	
3	Bisleri Mineral Water 1Ltr Pk12	22021010	5.000	Case	114.4070	18	135.0003	675.01	
<b>Total</b>								<b>07.00</b>	<b>3,955.00</b>

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



**GST 28% + CESS 12%** ₹ 937.14  
**GST18%** ₹ 102.97

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED FIFTY FIVE ONLY**      **Grand Total :** ₹ 3,955.00  
**Net To Pay** ₹ 3,955

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	572.04	09.00%	51.48	09.00%	51.48	%		102.97
22021010	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
<b>Total</b>	<b>2,914.89</b>		<b>379.48</b>		<b>379.48</b>		<b>281.15</b>	<b>1,040.11</b>

**Executive :** Ijhar Alam

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)