

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

SDWSI2502470

Brown Lounge & Bar

Brown Lounge & Bar

2nd Floor Paras Cinema, Nehru place,

New Delhi, 110019, Delhi-07, India

State Delhi-07

Tel : 9953593322

Email : ngrakshay@gmail.com

GSTIN NO:07ABAFB3961C1ZV

PAN NO :

Contact Person :Akshay

Ship To

Brown Lounge & Bar

2nd Floor Paras Cinema, Nehru place,

New Delhi, 110019, Delhi-07, IN

Tel : 9953593322

Email : ngrakshay@gmail.com

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2502470

23-May-2025

Posted

SO2505001951

23-May-2025

New Delhi, Delhi-07

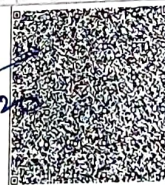
30-May-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 1 ltr Pk12	22021010	50.000	Case	114.4070	18	135.0003	6,750.01	
2	Coca Cola Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00	
3	Real Guava Juice 1Ltr Pk12	22029020	2.000	Case	1075.8920	12	1204.9990	2,409.99	
4	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	1000.0000	12	1120.0000	2,240.00	
5	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00	
6	Monin Caramel Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
7	Monin Strawberry Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
Total								66.00	24,680.00

Payment Terms : End Of Month 0 Days Credit

General Terms :

Handwritten signature and date: 23/05/25, 828580525



GST 18% ₹ 1,578.81
 GST 28% + CESS 12% ₹ 2,765.72
 GST 12% ₹ 498.21

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND SIX HUNDRED EIGHTY ONLY Grand Total : ₹ 24,680.00
 Net To Pay ₹ 24,680

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	3,050.84	09.00%	274.58	09.00%	274.58	%		549.15
22021010	5,720.35	09.00%	514.83	09.00%	514.83	%		1,029.66
22021010	3,342.86	14.00%	468.00	14.00%	468.00	12.00%	401.14	1,337.14
22029020	4,151.78	06.00%	249.11	06.00%	249.11	%		498.21
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
Total	19,837.26		2,006.52		2,006.52		829.71	4,842.73

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

