

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

SDWSI2502519

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

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 :

SDWSI2502519
 24-May-2025
 Posted
 SO2505002072
 24-May-2025
 New Delhi, Delhi-07
 30-May-2025

GSTIN NO:07ABAFB3961C1ZV
 PAN NO :
 Contact Person :Akshay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Apple Juice 1Ltr Pk12	22029020	2.000	Case	1000.0000	12	1120.0000	2,240.00
2	Redbull Can 250ml Pk24	22029990	20.000	Case	1785.7140	40	2499.9996	49,999.99
Total								52,239.99

Handwritten: 24/5/25
 828580552



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

GST 12% ₹ 240.00
 GST 28% + CESS 12% ₹ 14,285.71

GRAND TOTAL : INDIAN RUPEES FIFTY TWO THOUSAND TWO HUNDRED THIRTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 52,239.99
 Net To Pay ₹ 52,240

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	2,000.00	06.00%	120.00	06.00%	120.00	%		240.00
22029990	35,714.28	14.00%	5,000.00	14.00%	5,000.00	12.00%	4,285.71	14,285.71
Total	37,714.28		5,120.00		5,120.00		4,285.71	14,525.71

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

