

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1163  
 Pocket 5, Block B, Rangpun Ext  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABIC54530M1Z0  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2402599**

**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** SDWSI2402599  
**Sales Invoice Date** 08-Jun-2024  
**Status :** Posted  
**Cust Ref No :** SO2406000554  
**Sales Order** 08-Jun-2024  
**Ref Doc Date**  
**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	50.000	Case	114.4070	18	135.0003	6,750.01	
2	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00	
3	Real Guava Juice 1Ltr Pk12	22029020	3.000	Case	1075.8920	12	1204.9990	3,615.00	
<b>Total</b>								<b>63.00</b>	<b>18,165.01</b>

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

*8/06/24*



**GST18%** ₹ 1,029.66  
**GST 28% + CESS 12%** ₹ 2,228.57  
**GST12%** ₹ 387.32

**GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND ONE HUNDRED SIXTY FIVE AND TWO ONLY** Grand Total : ₹ 18,165.02  
**Net To Pay** ₹ 18,165

*8185805520*

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,720.35	09.00%	514.83	09.00%	514.83	%		1,029.66
22021010	5,571.43	14.00%	780.00	14.00%	780.00	12.00%	668.57	2,228.57
22029020	3,227.68	06.00%	193.66	06.00%	193.66	%		387.32
<b>Total</b>	<b>14,519.46</b>		<b>1,488.49</b>		<b>1,488.49</b>		<b>668.57</b>	<b>3,645.55</b>

**Executive :** Vikas Khanduri

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*