

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

SDWSI2402708

Original

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 SDWSI2402708
Sales Invoice Date 11-Jun-2024
Status Posted
Cust Ref No
Sales Order SO2406000740
Ref Doc Date 11-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	Monin Lavender Syrup 700ml	21069092	2.000	Bottles	635.5930	18	749.9997	1,500.00
2	Monin Coconut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
4	Real Orange Juice 1Ltr Pk12	22029020	4.000	Case	1116.0710	12	1249.9995	4,999.99
5	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
7	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
8	Bisleri Mineral Water 1Ltr Pk12	22021010	30.000	Case	114.4070	18	135.0003	4,050.01
9	Bisleri Mineral Water 250ml Pk24	22021010	2.000	Case	114.4070	18	135.0003	270.00
Total								29,295.01

Handwritten: 11/06/24
8285805520

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



GST18% ₹ 1,025.09
GST 28% + CESS 12% ₹ 4,637.14
GST12% ₹ 679.82

GRAND TOTAL : INDIAN RUPEES TWENTY NINE THOUSAND TWO HUNDRED NINETY FIVE AND ONE ONLY Grand Total : ₹ 29,295.01
Net To Pay ₹ 29,295

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	2,033.90	09.00%	183.05	09.00%	183.05	%		366.10
22021010	3,861.02	09.00%	329.49	09.00%	329.49	%		658.98
22021010	11,592.86	14.00%	1,623.00	14.00%	1,623.00	12.00%	1,391.14	4,637.14
22029020	5,865.18	06.00%	339.91	06.00%	339.91	%		679.82
Total	22,862.96		2,476.46		2,476.46		1,391.14	6,342.06

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)