

Telephone : 9811313289

Website : www.smsupplyport.com

GSTIN : 07AUIC54530M1Z0

Bank A/C No : 60200009218091
IFSC : HDFC0009575

Original

SMS SUPPLY PORT PVT. LTD.
(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

Tax Invoice

SDWSI2502799

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 : SDWSI2502799
Sales Invoice Date : 29-May-2025
Status : Posted
Cust Ref No : SO2505002458
Sales Order : 29-May-2025
Ref Doc Date : 791532028205
Eway Bill No : New Delhi, Delhi-07
Place of Supply : 30-May-2025
Due Date :

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

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	10.000	Case	557.1430	40	780.0002	7,800.00	
3	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00	
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	5.000	Case	1200.9000	12	1345.0080	6,725.04	
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22029020	5.000	Case	778.5710	40	1089.9994	5,450.00	
6	Monin Elderflower Syrup 700ml	21069092	2.000	Bottles	635.5930	18	749.9997	1,500.00	
7	Real Orange Juice 1Ltr Pk12	22029020	6.000	Case	1116.0710	12	1249.9995	7,500.00	
8	Real Pineapple Juice 1Ltr Pk12	22029020	4.000	Case	1116.0710	12	1249.9995	4,999.99	
9	Redbull Can 250ml Pk24	22029990	25.000	Case	1785.7140	40	2499.9996	62,499.99	
10	Catch Club Soda 750ml Pk18	22011020	10.000	Case	338.9830	18	399.9999	4,000.00	
11	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
12	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	778.5710	40	1089.9994	10,899.99	
Total								142.00	129,725.03

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



GST 18% ₹ 1,868.65
GST 28% + CESS 12% ₹ 28,071.43
GST 12% ₹ 2,059.83

9311574844
Dharmendra

GRAND TOTAL : INDIAN RUPEES ONE LACS TWENTY NINE THOUSAND SEVEN HUNDRED TWENTY FIVE AND FIVE ONLY

Grand Total : ₹ 129,725.05
Net To Pay ₹ 129,725

Transporter Name : Hound Technologies Pvt Ltd
Vehicle No. : DL01LAM0762
From : RANGPURI HUB To : NEHRU PLACE
LR No. : 06 LR Date : 29-May-2025

Executive : Vikas Khanduri

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,271.19	09.00%	114.41	09.00%	114.41	%		228.81
22011020	3,389.83	09.00%	305.08	09.00%	305.08	%		610.17
22021010	5,720.35	09.00%	514.83	09.00%	514.83	%		1,029.66
22021010	25,535.72	14.00%	3,575.00	14.00%	3,575.00	12.00%	3,064.29	10,214.29
22029020	17,165.21	06.00%	1,029.91	06.00%	1,029.91	%		2,059.83
22029990	44,642.85	14.00%	6,250.00	14.00%	6,250.00	12.00%	5,357.14	17,857.14
Total	97,726.15		11,789.23		11,789.23		8,421.43	31,999.90

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)