

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 : 07ABIC5430M120
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402845

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 : SDWSI2402845
 Sales Invoice Date : 15-Jun-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2406001012
 Ref Doc Date : 15-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 | Real Pineapple Juice 1Ltr Pk12 | 22029020 | 3.000 | Case | 1116.0710 | 12 | 1249.9995 | 3,750.00 |
| 2 | Schweppes Soda Water Can 300ml Pk24 MRP 60 | 22011020 | 5.000 | Case | 923.7280 | 18 | 1089.9990 | 5,450.00 |
| 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 | 3.000 | Case | 1116.0710 | 12 | 1249.9995 | 3,750.00 |
| 5 | Real Tomato Juice 1Ltr Pk12 (MRP 130) | 22029020 | 1.000 | Case | 1116.0710 | 12 | 1249.9995 | 1,250.00 |
| 6 | Bisleri Mineral Water 1Ltr Pk12 | 22021010 | 50.000 | Case | 114.4070 | 18 | 135.0003 | 6,750.01 |
| 7 | Bisleri Mineral Water 250ml Pk24 | 22021010 | 2.000 | Case | 114.4070 | 18 | 135.0003 | 270.00 |
| Total | | | 68.00 | | | | | 26,670.01 |

15/06/24
8285805520

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

GST12% ₹ 937.50
 GST18% ₹ 1,902.20
 GST 28% + CESS 12% ₹ 1,557.14

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND SIX HUNDRED SEVENTY ONLY Grand Total : ₹ 26,670.00
 Net To Pay ₹ 26,670

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 22011020 | 4,618.64 | 09.00% | 415.68 | 09.00% | 415.68 | | | 831.36 |
| 22021010 | 5,949.16 | 09.00% | 535.42 | 09.00% | 535.42 | | | 1,070.85 |
| 22021010 | 3,892.86 | 14.00% | 545.00 | 14.00% | 545.00 | 12.00% | 467.14 | 1,557.14 |
| 22029020 | 7,812.49 | 06.00% | 468.75 | 06.00% | 468.75 | | | 937.50 |
| Total | 22,273.15 | | 1,964.85 | | 1,964.85 | | 467.14 | 4,396.85 |

Executive :Vikas Khanduri

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

REMARKS :