

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

**GSTIN :** 07ABIC54530M1Z0  
**Bank A/C No :** 50200069218891  
**IFSC :** HDFC0009575

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

Original

**Tax Invoice SDWSI2402860**

**Big Boyz Lounge (Rajouri Garden)**  
 Moon Peak Hospitality Pvt. Ltd  
 A-6 3rd Floor, Block A, Vishal Enclave, Rajouri Garden,  
 New Delhi, 110027, Delhi-07, India  
 State : Delhi-07  
 Tel : 8586874768

**Ship To**  
 Big Boyz Lounge (Rajouri Garden)  
 A-6 3rd Floor, Block A, Vishal Enclave,  
 Rajouri Garden,  
 New Delhi, 110027, Delhi-07, IN  
 Tel : 8586874767

**Sales Invoice No** SDWSI2402860  
**Sales Invoice Date** 15-Jun-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2406001018  
**Ref Doc Date** 15-Jun-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 07-Jul-2024

**GSTIN NO:** 07AAOCM0751D1ZM  
**PAN NO :**  
**Contact Person :** Rishi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5760	18	264.9997	1,325.00
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Redbull Can 250ml Pk24	22029990	5.000	Case	1785.7140	40	2499.9995	12,500.00
4	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
5	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
6	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	782.7120	18	900.0002	1,800.00
<b>Total</b>			<b>21.00</b>					<b>23,515.00</b>

*Noilam*  
 8586874768  
 15 June 2024

**Payment Terms :** End Of Month 7 Days Credit  
**General Terms :**

**GST18%** ₹ 476.89  
**GST 28% + CESS 12%** ₹ 5,111.43  
**GST12%** ₹ 267.86

**GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND FIVE HUNDRED FOURTEEN AND NINETY NINE ONLY** Grand Total : ₹ 23,514.99  
 Net To Pay ₹ 23,515

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22011010	1,122.88	09.00%	101.06	09.00%	101.06	%		202.12
22021010	3,850.00	14.00%	539.00	14.00%	539.00	12.00%	462.00	1,540.00
22029020	2,232.14	06.00%	133.93	06.00%	133.93	%		267.86
22029990	8,928.57	14.00%	1,250.00	14.00%	1,250.00	12.00%	1,071.43	3,571.43
<b>Total</b>	<b>17,668.91</b>		<b>2,161.28</b>		<b>2,161.28</b>		<b>1,533.43</b>	<b>5,866.99</b>

Executive Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD  
*Noilam*  
 [Authorized Signatory]