

SMS SUPPLY PORT PVT. LTD.

(SCW) 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

Original

Tax Invoice

SDWSI2402901

Sales Invoice No : SDWSI2402901
Sales Invoice Date : 17-Jun-2024
Status : Posted
Cust Ref No : Brown Lounge & Bar
Sales Order : SO2406001060
Ref Doc Date : 18-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2024

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

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	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
3	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00	
4	Schwepes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	923.7280	18	1089.9990	5,450.00	
5	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00	
Total								78.00	28,950.01

P-671
17/06/24
8860286761

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

GST 18%
GST 28% + CESS 12%

₹ 1,861.02
₹ 4,214.29

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND NINE HUNDRED FIFTY AND TWO ONLY

Grand Total : ₹ 28,950.02
Net To Pay : ₹ 28,950

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,518.64	09.00%	415.68	09.00%	415.68			831.36
22021010	5,720.35	09.00%	514.83	09.00%	514.83			1,029.66
22021010	10,535.72	14.00%	1,475.00	14.00%	1,475.00	12.00%	1,264.29	4,214.29
Total	20,774.71		2,405.51				1,264.29	6,075.31

Executive : Vikas Khanduri
REMARKS :

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