

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

SDWSI2502964

Original

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

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: SDWSI2502964
 Sales Invoice Date: 01-Jun-2025
 Status: Posted
 Cust Ref No:
 Sales Order: SO2506000054
 Ref Doc Date: 01-Jun-2025
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 30-Jun-2025

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	22.000	Case	114.4070	18	135.0003	2,970.00
2	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	3.000	Case	271.1900	18	320.0042	960.01

Total

25.00

3,930.01

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



Handwritten signature and date:
 01/06/25
 985805520

GST 18%

₹ 599.49

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED THIRTY AND ONE ONLY

Grand Total : ₹ 3,930.01
 Net To Pay ₹ 3,930

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	813.57	09.00%	73.22	09.00%	73.22	%		146.44
22021010	2,516.95	09.00%	226.53	09.00%	226.53	%		453.05
Total	3,330.52		299.75		299.75		00.00	599.49

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)