

S. IS SUPPLY PORT PVT. LTD.
 (S.L.V) Plot No 126E, Khazra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200089218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2403161

Original

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 SDWSI2403161
Sales Invoice Date 23-Jun-2024
Status : Posted
Cust Ref No :
Sales Order SO2406001549
Ref Doc Date 22-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	Bisleri Mineral Water 1Ltr 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	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	6.000	Case	1200.9000	12	1345.0060	8,070.05
	Real Mango Juice 1Ltr Pk12	22029020	3.000	Case	1000.0000	12	1120.0000	3,360.00
5	Real Orange Juice 1Ltr Pk12	22029020	5.000	Case	1116.0710	12	1249.9995	6,250.00
6	Real Pineapple Juice 1Ltr Pk12	22029020	4.000	Case	1116.0710	12	1249.9995	4,999.99
X	Sprite Pet 1Ltr Pk15	22021010	5.000	Case	482.1400	40	674.9960	3,374.98
8	Sprite Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
Total			93.00					48,305.03

Handwritten: 23/6/24
 8285805520

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



GST18% ₹ 1,029.68
GST 28% + CESS 12% ₹ 5,392.85
GST12% ₹ 2,430.00

Handwritten: 37230
 ₹ 48,305.04

GRAND TOTAL : INDIAN RUPEES FOURTY EIGHT THOUSAND THREE HUNDRED FIVE AND FOUR ONLY

Grand Total : ₹ 48,305.04
Net To Pay ₹ 48,305

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,720.35	09.00%	514.83	09.00%	514.83	%		1,029.68
22021010	13,482.13	14.00%	1,887.50	14.00%	1,887.50	12.00%	1,617.86	5,392.85
22029020	20,250.04	06.00%	1,215.00	06.00%	1,215.00	%		2,430.00
Total	39,452.52		3,617.33		3,617.33		1,617.86	8,852.51

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten Signature: [Signature]
(Authorized Signatory)