

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 : 07ABIC54530M120

Telephone : 9811313289

Bank A/C No : 50200009210691
 IFSC : HDFC0000675

Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2503272

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
 Sales Invoice Date
 Status
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2503272
 06-Jun-2025
 Posted
 SO2506000563
 06-Jun-2025
 New Delhi, Delhi-07
 30-Jun-2025

GSTIN NO:07ABAFB3961C1ZV
 PAN NO :

Contact Person :Akshay

- 1 Bisleri Mineral Water 1 ltr Pk12
- 2 Coca Cola Pet 750ml Pk24
- 3 Real Cranberry Juice 1Ltr Pk12 (MRP 140)
- 4 Real Orange Juice 1Ltr Pk12
- 5 Real Pineapple Juice 1Ltr Pk12
- 6 Sprite Pet 750ml Pk24
- 7 Sprite Can 300ml Pk24
- 8 Real Tomato Juice 1Ltr
- 9 Schweppes Tonic Water Can 300ml Pk24 MRP 60
- 10 Monin Blueberry Puree 1Ltr
- 11 Monin Triple Sec Syrup 1Ltr

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	50.000	Case	114.4070	18	135.0003	6,750.01
22021010	10.000	Case	557.1430	40	780.0002	7,800.00
22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
22029020	5.000	Case	1116.0710	12	1249.9995	6,250.00
22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
22021010	5.000	Case	557.1430	40	780.0002	3,900.01
22021010	3.000	Case	550.0000	40	770.0000	2,310.00
22029020	12.000	Pcs	92.8600	12	104.0032	1,248.04
22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
20079990	4.000	Bottles	1160.7140	12	1299.9997	5,200.00
21069092	6.000	Bottles	762.7120	18	900.0002	5,400.00
Total						49,498.08

6/16/25
 8285805520



GST 18% ₹ 1,853.39
 GST 28% + CESS 12% ₹ 5,560.00
 GST 12% ₹ 1,918.53

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

GRAND TOTAL : INDIAN RUPEES FOURTY NINE THOUSAND FOUR HUNDRED NINETY EIGHT AND EIGHT ONLY **₹ 49,498.08**
 Grand Total : **₹ 49,498.08**
 Net To Pay **₹ 49,498.08**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	4,642.86	06.00%	278.57	06.00%	278.57			557.14
21069092	4,576.27	09.00%	411.86	09.00%	411.86			823.73
22021010	5,720.35	09.00%	514.83	09.00%	514.83			1,029.66
22021010	13,900.01	14.00%	1,946.00	14.00%	1,946.00	12.00%	1,668.00	5,560.00
22029020	11,328.62	06.00%	679.72	06.00%	679.72			1,359.43
Total	40,168.11		3,830.98		3,830.98		1,668.00	9,329.96

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)