

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpur Ext
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403362

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 SDWSI2403362
Sales Invoice Date 28-Jun-2024
Status Posted
Cust Ref No :
Sales Order SO2406001856
Ref Doc Date : 28-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	Redbull Can 250ml Pk24	22029990	15.000	Case	1785.7140	40	2499.9996	37,499.99	
2	Bisleri Mineral Water 1Ltr Pk12	22021010	16.000	Case	114.4070	18	135.0003	2,160.00	
Total								31.00	39,659.99

Handwritten: 4956731745
28/6/24

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



GST 28% + CESS 12% ₹ 10,714.28
GST18% ₹ 329.49

GRAND TOTAL : INDIAN RUPEES THIRTY NINE THOUSAND SIX HUNDRED SIXTY ONLY Grand Total : ₹ 39,660.00
Net To Pay ₹ 39,660

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,830.51	09.00%	164.75	09.00%	164.75	%		329.49
22029990	26,785.71	14.00%	3,750.00	14.00%	3,750.00	12.00%	3,214.29	10,714.28
Total	28,616.22		3,914.75		3,914.75		3,214.29	11,043.77

Executive: Vikas Khandun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)