

**SMS SUPPLY PORT PVT. LTD.**  
 (SUWI) FSI No 1201, Khassa No 1183  
 Pocket 5, BNS D, Rangpur Ext  
 New Delhi - 110057, Delhi 07, India

**GSTIN** : 07ABFC54530M1Z0  
**Bank A/C No** : 50200069218004  
**IFSC** : HDFC0000675

**Telephone** : 981113289  
**Website** : www.supplyport.in

**Tax Invoice**

**SDWSI2403415**

**Original**

**Brown Lounge & Bar**

Brown Lounge & Bar  
 2nd Floor Paras Cinema, Nehru place,  
 New Delhi - 110019, Delhi-07, India  
 State - Delhi-07  
 Tel : 9953503322

**Ship To**  
 Brown Lounge & Bar  
 2nd Floor Paras Cinema, Nehru place,  
 New Delhi - 110019, Delhi 07, IN  
 Tel : 9953503322

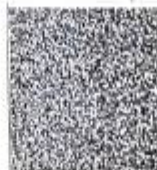
**Sales Invoice No** : SDWSI2403415  
**Sales Invoice Date** : 01-Jul-2024  
**Status** : Posted  
**Cost Ref No** :  
**Sales Order** : 502407999025  
**Ref Doc Date** : 01-Jul-2024  
**Way Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Jul-2024

**GSTIN NO** : 07ABAFB3961C1ZV  
**PAN NO** :

**Contact Person** : Akshay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	778.5710	40	1089.9994	10,899.99
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	10.000	Case	778.5710	40	1089.9994	10,899.99
3	Catch Club Soda 750ml Pk18	22011020	10.000	Case	338.9830	18	399.9999	4,999.99
4	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	650.0000	40	770.0000	7,700.00
5	Bisleri Mineral Water 1Ltr Pk12	22021010	50.000	Case	114.4070	18	135.0003	6,750.01
6	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04
7	Bisleri Mineral Water 250ml Pk24	22021010	5.000	Case	114.4070	18	135.0003	675.01
8	Monin Triple Sec Syrup 1Ltr	21089082	6.000	Bottles	762.7120	18	900.0002	5,400.00
9	Monin Elderflower Syrup 1Ltr	21089082	4.000	Bottles	762.7100	18	899.9978	3,599.99
<b>Total</b>			<b>115.00</b>					<b>53,125.03</b>

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



**GST 28% + CESS 12%** ₹ 8,428.57  
**GST18%** ₹ 3,603.82

**GRAND TOTAL : INDIAN RUPEES FIFTY THREE THOUSAND ONE HUNDRED TWENTY FIVE AND FOUR ONLY**      **Grand Total :** ₹ 53,125.04  
**Net To Pay** ₹ 53,125

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21089082	7,627.11	09.00%	686.44	09.00%	686.44	%	%	1,372.88
22011010	2,711.90	09.00%	244.07	09.00%	244.07	%	%	488.14
22011020	3,389.83	09.00%	305.08	09.00%	305.08	%	%	610.17
22021010	6,292.39	09.00%	566.32	09.00%	566.32	%	%	1,132.63
22021010	21,071.42	14.00%	2,950.00	14.00%	2,950.00	12.00%	2,528.57	8,428.57
<b>Total</b>	<b>41,092.65</b>		<b>4,761.91</b>		<b>4,761.91</b>		<b>2,528.57</b>	<b>12,032.39</b>

Executive : Vikas Khanduri

REMARKS :

*Pub 77*  
*01/07/24*  
*8285805520*

For SMS SUPPLY PORT PVT. LTD.

*[Signature]*  
 Authorized Signatory