

SMS SUPPLY PORT PVT. LTD.
 25/11/2024 No. 109E Akshay No. 1183
 Plot No. 109E B, Ring Road
 New Delhi - 110018 India

GSTIN : 07ABR024330M120
Bank A/C No : 2000006018001
IFSC : INFC00000075

Telephone : 0811313288
Website : www.supplyport.in

Tax Invoice

SDWSI2403416

Original

Brown Lounge & Bar
 Brown Lounge & Bar
 2nd Floor Park Cinema, Nehru place
 New Delhi - 110018 Delhi-07 India
 State: Delhi-07
 Tel: 9883883322

Ship To
 Brown Lounge & Bar
 2nd Floor Park Cinema, Nehru place
 New Delhi - 110018 Delhi-07 IN
 Tel: 9883883322

Sales Invoice No : SDWSI2403416
Sales Invoice Date : 01-Jul-2024
Status : Posted
Cont Ref No : Brown Lounge & Bar
Sales Order : SO2406001839
Ref Doc Date : 30-Jun-2024
Eway Bill No :
Place of Supply : New Delhi , Delhi-07
Due Date : 30-Jul-2024

GSTIN NO: 07ABR024330M120
PAN NO:
Contact Person : Akshay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Redbull Can 250ml PK24	22020000	15.000	Case	1785.7143	40	2499.0000	37,499.99	
2	Bisleri Mineral Water 1Ltr PK12	22021010	15.000	Case	114.4070	18	135.0000	2,025.00	
Total								30.00	39,524.99

30/06/24

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



GST 28% + CESS 12% ₹ 10,714.28
GST18% ₹ 308.90

GRAND TOTAL : INDIAN RUPEES THIRTY NINE THOUSAND FIVE HUNDRED TWENTY FOUR AND NINETY NINE ONLY **Grand Total :** ₹ 39,524.99
Net To Pay ₹ 39,525

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
22029990	26,785.71	14.00%	3,750.00	14.00%	3,750.00	12.00%	3,214.29	10,714.28
Total	28,501.81		3,904.45		3,904.45		3,214.29	11,023.18

Executive : Vikas Khanduri
RE MARKS :

For **SMS SUPPLY PORT PVT. LTD.**
 (Authorized Signatory)

