

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 : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

SDWSI2403589

Tax Invoice

Sales Invoice No : SDWSI2403589
 Sales Invoice Date : 04-Jul-2024
 Status : Posted
 Cust Ref No : SO2407000283
 Sales Order : 04-Jul-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jul-2024

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

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	10.000	Case	1785.7140	40	2499.9996	25,000.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
		Total	12.00					27,690.02

Payment
 05/07/24
 13:40
 8860286761

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



GST 28% + CESS 12% ₹ 7,142.86
 GST12% ₹ 288.22

GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND SIX HUNDRED NINETY AND ONE ONLY **Grand Total : ₹ 27,690.01**
Net To Pay ₹ 27,690

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	2,401.80	06.00%	144.11	06.00%	144.11			288.22
22029990	17,857.14	14.00%	2,500.00	14.00%	2,500.00	12.00%	2,142.86	7,142.86
Total	20,258.94		2,644.11		2,644.11		2,142.86	7,431.08

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)