

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Kharsa No 1103
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

Telephone : 9811313289
Website : www.supplyport.in

GSTIN : 07ADIC84530M1Z0

Bank A/C No : 8020000210001
IFSC : HDFC0000076

Original

Tax Invoice

Brown Loungo & Bar
Brown Loungo & Bar
2nd Floor Paras Cinema, Nehru place,
New Delhi, 110019, Delhi-07, India
State : Delhi-07
Tel : 9953593322
Email : ngrakahay@gmail.com

Bill To
Brown Loungo & Bar
2nd Floor Paras Cinema, Nehru place,
New Delhi, 110019, Delhi-07, IN
Tel : 9953593322
Email : ngrakahay@gmail.com

Sales Invoice No : SDWSI2503746
Sales Invoice Date : 14-Jun-2025
Status : Posted
Order Ref No : SO2506001267
Ref Doc Date : 14-Jun-2025
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2025

GSTIN NO:07ABAFB3061C1ZV
PAN NO :
Contact Person : Akshay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 1 ltr Pk12	22021010	20.000	Case	114.4070	18	135.0003	2,700.01	
Total								20.00	2,700.01

Handwritten signature and date: 14/06/25

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



GST 18% ₹ 411.87

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED AND ONE ONLY **Grand Total :** ₹ 2,700.01
Net To Pay ₹ 2,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
Total	2,288.14		205.93		205.93		00.00	411.87

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

