

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 : 07ADICS4630M1Z0

Telephone : 981131289

Bank A/C No : 60200008218001
 IFSC : HDFC00009576

Website : www.supplyport.in

Tax Invoice

SDWSI2503786

Original

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

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

Sales Invoice No SDWSI2503786
Sales Invoice Date 15-Jun-2025
Status Posted
Cust Ref No SO2506001321
Sales Order Ref Doc Date 15-Jun-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 30-Jun-2025

GSTIN NO:07ABAFB3961C1ZV
 PAN NO :

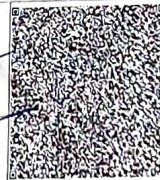
Contact Person :Akshay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
2	Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
4	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
5	Sprite Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00
6	Redbull Can 250ml Pk24	22029990	10.000	Case	1785.7140	40	2499.9996	25,000.00
Total			39.00					48,350.00

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

GST 28% + CESS 12% ₹ 13,585.72
 GST 18% ₹ 122.03

15/6/25
 828580 5520



GRAND TOTAL : INDIAN RUPEES FOURTY EIGHT THOUSAND THREE HUNDRED FIFTY AND ONE ONLY

Grand Total : ₹ 48,350.01
 Net To Pay ₹ 48,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	16,107.15	14.00%	2,255.00	14.00%	2,255.00	12.00%	1,932.86	6,442.86
22029990	17,857.14	14.00%	2,500.00	14.00%	2,500.00	12.00%	2,142.86	7,142.86
Total	34,642.26		4,816.02		4,816.02		4,075.72	13,707.75

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)