

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

Tax Invoice

SDWSI2403817

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

Sales Invoice No : SDWSI2403817  
Sales Invoice Date : 10-Jul-2024  
Status : Posted  
Cust Ref No : SO2407000654  
Sales Order : 09-Jul-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 30-Jul-2024

GSTIN NO:07ABAFB3961C1ZV

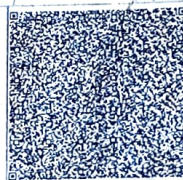
PAN NO :

Contact Person : Akshay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12	22021010	50.000	Case	114.4070	18	135.0003	6,750.01
2	Monin Blueberry Puree 1Ltr	20079990	3.000	Bottles	1160.7140	12	1299.9997	3,900.00
3	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00
Total			54.00					13,750.01

10167124  
8285805520  
GST18% ₹ 1,502.54  
GST12% ₹ 417.86

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



GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SEVEN HUNDRED FIFTY AND ONE ONLY

Grand Total : ₹ 13,750.01  
Net To Pay : ₹ 13,750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	3,482.14	06.00%	208.93	06.00%	208.93	%		417.86
22011020	2,627.12	09.00%	236.44	09.00%	236.44	%		472.88
22021010	5,720.35	09.00%	514.83	09.00%	514.83	%		1,029.66
Total	11,829.61		960.20		960.20		00.00	1,920.40

Executive : Vikas Khanduri  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)