

SMS SUPPLY PORT PVT. LTD.

(SDV) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2403883

Original

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

SDWSI2403883

Sales Invoice Date

12-Jul-2024

Status :

Posted

Cust Ref No :

Sales Order

SO2407000797

Ref Doc Date :

12-Jul-2024

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

Due Date :

30-Jul-2024

GSTIN NO:07ABAFB3961C1ZV

PAN NO :

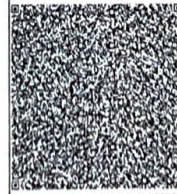
Contact Person :Akshay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
3	Redbull Can 250ml Pk24	22029990	20.000	Case	1785.7140	40	2499.9996	49,999.99	
	Bisleri Mineral Water 1Ltr Pk12	22021010	30.000	Case	114.4070	18	135.0003	4,050.01	
Total								60.00	61,800.01

2860286761
Pub
12/07/24

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%
GST18%

₹ 16,500.00
₹ 617.80

GRAND TOTAL : INDIAN RUPEES SIXTY ONE THOUSAND EIGHT HUNDRED AND ONE ONLY

Grand Total : ₹ 61,800.01
Net To Pay ₹ 61,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,432.21	09.00%	308.90	09.00%	308.90	%		617.80
22021010	5,535.72	14.00%	775.00	14.00%	775.00	12.00%	664.29	2,214.29
22029990	35,714.28	14.00%	5,000.00	14.00%	5,000.00	12.00%	4,285.71	14,285.71
Total	44,682.21		6,083.90		6,083.90		4,950.00	17,117.80

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)