

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

Telephone : 9811313289

Bank A/C No : 50200089218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403941

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 : SDWSI2403941
Sales Invoice Date : 13-Jul-2024
Status : Posted
Cust Ref No :
Sales Order : SO2407000905
Ref Doc Date : 13-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jul-2024

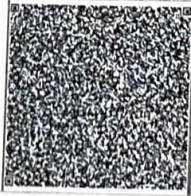
GSTIN NO:07ABAFB3961C1ZV
PAN NO :

Contact Person :Akhay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	5.000	Case	271.1900	18	320.0042	1,600.02
2	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
Total			07.00					4,100.02

Handwritten: 13/07/24
8285805520

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



GST18% ₹ 244.07
GST12% ₹ 267.86

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED AND TWO ONLY

Grand Total : ₹ 4,100.02
Net To Pay ₹ 4,100

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,355.95	09.00%	122.04	09.00%	122.04	%		244.07
22029020	2,232.14	06.00%	133.93	06.00%	133.93	%		267.86
Total	3,688.09		255.97		255.97		00.00	511.93

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)