

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 : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2403962

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 : SDWSI2403962
Sales Invoice Date : 14-Jul-2024
Status : Posted
Cust Ref No : SO2407000905
Sales Order 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 :

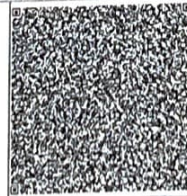
Contact Person : Akshay

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	4.000	Case	1116.0710	12	1249.9995	4,999.99
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	6.000	Case	1200.9000	12	1345.0080	8,070.05
	Monin Mojito Mint Syrup 1Ltr	21069092	6.000	Bottles	762.7120	18	900.0002	5,400.00
Total			21.00					20,070.06

Handwritten: 14/07/24
828580520

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 1,067.80
GST12% ₹ 1,400.36

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND SEVENTY AND SIX ONLY

Grand Total : ₹ 20,070.06
Net To Pay ₹ 20,070

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	4,576.27	09.00%	411.86	09.00%	411.86	%		823.73
22011010	1,355.95	09.00%	122.04	09.00%	122.04	%		244.07
22029020	11,669.68	06.00%	700.18	06.00%	700.18	%		1,400.36
Total	17,601.90		1,234.08		1,234.08		00.00	2,468.16

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)