

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Kharsa No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218681
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403972

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2403972
14-Jul-2024
Posted

SO240700939
14-Jul-2024

New Delhi, Delhi-07
30-Jul-2024

GSTIN NO:07ABAFB3961C1ZV

PAN NO :

Contact Person : Akahay

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---------------------------------------------|----------|--------------|------|-----------|-------|-----------|------------------|
| 1 | Real Pineapple Juice 1Ltr Pk12 | 22029020 | 5.000 | Case | 1116.0710 | 12 | 1249.9995 | 6,250.00 |
| 2 | Coca Cola Can 300ml Pk24 | 22021010 | 10.000 | Case | 550.0000 | 40 | 770.0000 | 7,700.00 |
| 3 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 10.000 | Case | 778.5710 | 40 | 1089.9994 | 10,899.99 |
| 4 | Catch Club Soda 750ml Pk18 | 22011020 | 10.000 | Case | 338.9830 | 18 | 399.9999 | 4,000.00 |
| Total | | | 35.00 | | | | | 28,849.99 |

Handwritten signature and date: 14/07/24, 2885805520

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST12% ₹ 669.64
GST 28% + CESS 12% ₹ 5,314.28
GST18% ₹ 610.17

GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND EIGHT HUNDRED FIFTY ONLY

Grand Total : ₹ 28,850.00
Net To Pay ₹ 28,850

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|-----------------|-----------------|
| 22011020 | 3,389.83 | 09.00% | 305.08 | 09.00% | 305.08 | % | | 610.17 |
| 22021010 | 13,285.71 | 14.00% | 1,860.00 | 14.00% | 1,860.00 | 12.00% | 1,594.29 | 5,314.28 |
| 22029020 | 5,580.36 | 06.00% | 334.82 | 06.00% | 334.82 | % | | 669.64 |
| Total | 22,256.90 | | 2,499.90 | | 2,499.90 | | 1,594.29 | 6,594.09 |

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

