

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 129E, Khasra No 1183
Pocket Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403997

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 :

SDWSI2403997
15-Jul-2024
Posted
SQ2407000985
15-Jul-2024
New Delhi, Delhi-07
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	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
3	Redbull Can 250ml Pk24	22029990	20.000	Case	1785.7140	40	2499.9996	49,999.99
4	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
Total			85.00					68,450.01

(Signature)
15/7/24
828580520

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 1,029.66
GST 28% + CESS 12% ₹ 17,628.57

GRAND TOTAL : INDIAN RUPEES SIXTY EIGHT THOUSAND FOUR HUNDRED FIFTY AND TWO ONLY

Grand Total : ₹ 68,450.02
Net To Pay ₹ 68,450

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,720.35	09.00%	514.83	09.00%	514.83	%		1,029.66
22021010	8,357.15	14.00%	1,170.00	14.00%	1,170.00	12.00%	1,002.86	3,342.86
22029990	35,714.28	14.00%	5,000.00	14.00%	5,000.00	12.00%	4,285.71	14,285.71
Total	49,791.78		6,684.83		6,684.83		5,288.57	18,658.23

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)