

SMS SUPPLY PORT PVT. LTD.
 (STM) Plot No 126E, Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Telephone : 9911313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2504099

Original

Brown Lounge & Bar
 Brown Lounge & Bar
 2nd Floor Paras Cinema, Nohru place,
 New Delhi, 110019, Delhi-07, India
 State Delhi-07
 Tel : 9953593322
 Email : ngrakshay@gmail.com

Ship To
 Brown Lounge & Bar
 2nd Floor Paras Cinema, Nehru place,
 New Delhi, 110019, Delhi-07, IN
 Tel : 9953593322
 Email : ngrakshay@gmail.com

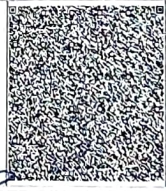
Sales Invoice No : SDWSI2504099
Sales Invoice Date : 19-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO2506001773
Ref Doc Date : 19-Jun-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 29-Jun-2025

GSTIN NO:07ABAFB3961C1ZV
 PAN NO :
 Contact Person :Akshay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
2	Bisleri Mineral Water 1 ltr Pk12	22021010	60.000	Case	114.4070	18	135.0003	8,100.02
3	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02
5	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
6	Monin Mango Puree 1Ltr	20079990	2.000	Bottles	1160.7140	12	1299.9997	2,600.00
7	Real Orange Juice 1Ltr Pk12	22029020	4.000	Case	1116.0710	12	1249.9995	4,999.99
8	Real Pineapple Juice 1Ltr Pk12	22029020	4.000	Case	1116.0710	12	1249.9995	4,999.99
9	Catch Club Soda 750ml Pk18	22011020	5.000	Case	338.9830	18	399.9999	2,000.01
10	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
11	Mapro Strawberry Crush 1Ltr MRP 270	20098990	1.000	Bottles	216.9600	12	242.9952	243.00
12	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
Total			98.00					44,268.03

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

GST 12% ₹ 2,048.36
 GST 18% ₹ 1,815.26
 GST 28% + CESS 12% ₹ 3,785.72



Handwritten: 20/6/25
 8285805520

GRAND TOTAL : INDIAN RUPEES FOURTY FOUR THOUSAND TWO HUNDRED SIXTY EIGHT AND THREE ONLY **₹ 44,268.03**
 Grand Total : **₹ 44,268**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	2,321.43	06.00%	139.29	06.00%	139.29	%		278.57
20098990	216.96	06.00%	13.02	06.00%	13.02	%		26.04
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22011020	1,694.92	09.00%	152.54	09.00%	152.54	%		305.09
22021010	6,864.42	09.00%	617.80	09.00%	617.80	%		1,235.60
22021010	9,464.29	14.00%	1,325.00	14.00%	1,325.00	12.00%	1,135.71	3,785.72
22029020	14,531.26	06.00%	871.88	06.00%	871.88	%		1,743.75
Total	36,618.70		3,256.82		3,256.82		7,135.71	7,649.35

Executive :Vikas Khanduri

REMARKS : For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)