

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  
 Website : www.supplyport.in

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2404148

**Brown Lounge & Bar**  
 Brown Lounge & Bar  
 2nd Floor Paras Cinema, Nehru place,  
 New Delhi, 110019, Delhi-07, India  
 State : Delhi-07  
 Tel : 9953593322

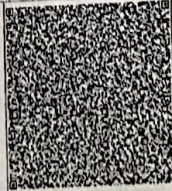
**Ship To**  
 Brown Lounge & Bar  
 2nd Floor Paras Cinema, Nehru place,  
 New Delhi, 110019, Delhi-07, IN  
 Tel : 9953593322

Sales Invoice No : SDWSI2404148  
 Sales Invoice Date : 19-Jul-2024  
 Status : Posted  
 Cust Ref No : SO2407001234  
 Sales Order : 19-Jul-2024  
 Ref Doc Date :  
 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	Medica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	5.000	Case	271.1900	18	320.0042	1,600.02
2	Bisleri Mineral Water 1Ltr Pk12	22021010	50.000	Case	114.4070	18	135.0003	6,750.01
3	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
4	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	5.000	Case	1200.9000	12	1345.0080	6,725.04
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
7	Real Orange Juice 1Ltr Pk12	22029020	4.000	Case	1116.0710	12	1249.9995	4,999.99
8	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00
9	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00
10	Redbull Can 250ml Pk24	22029990	10.000	Case	1785.7140	40	2499.9996	25,000.00
11	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
12	Monin Blueberry Puree 1Ltr	20079990	2.000	Bottles	1160.7140	12	1299.9997	2,600.00
<b>Total</b>								<b>75,475.08</b>

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



GST18% ₹ 1,746.62  
 GST 28% + CESS 12% ₹ 13,128.58  
 GST12% ₹ 1,936.61

GRAND TOTAL : INDIAN RUPEES SEVENTY FIVE THOUSAND FOUR HUNDRED SEVENTY FIVE AND EIGHT ONLY

Grand Total : ₹ 75,475.08  
 Net To Pay ₹ 75,475

Executive : Vikas Khanduri  
*(Handwritten signature and date 19/07/24)*  
*(Handwritten number 055085828)*

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
22011010	1,355.95	09.00%	122.04	09.00%	122.04	%		244.07
22011020	2,627.12	09.00%	236.44	09.00%	236.44	%		472.88
22021010	5,720.35	09.00%	514.83	09.00%	514.83	%		1,029.66
22021010	14,964.30	14.00%	2,095.00	14.00%	2,095.00	12.00%	1,795.72	5,985.72
22029020	13,816.99	06.00%	829.02	06.00%	829.02	%		1,658.04
22029990	17,857.14	14.00%	2,500.00	14.00%	2,500.00	%		7,142.86
<b>Total</b>	<b>58,663.28</b>		<b>6,436.62</b>		<b>6,436.62</b>		<b>3,938.58</b>	<b>16,811.80</b>

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)