

**SMS SUPPLY PORT PVT. LTD.**  
 (C-1)W) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313289  
 Website : www.smsupplyport.in

GSTIN : 07ADIC84630A1Z0  
 Bank A/C No : 5020000218094  
 IFSC : HDFC0000574

Original

**Tax Invoice**

**SDWSI2504339**

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 : SDWSI2504339  
 Sales Invoice Date : 24-Jun-2025  
 Status : Posted  
 Cust Ref No : SO25060021Z7  
 Sales Order : 24-Jun-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Jun-2025

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

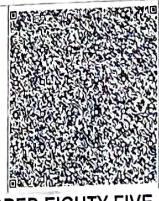
GSTIN NO:07ABAFB3961C1ZV  
 PAN NO :  
 Contact Person : Akshay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 1 ltr Pk12	22021010	50.000	Case	114.4070	18	135.0003	6,750.01	
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02	
4	Groovy Food Agave Syrup 250ml	17026090	2.000	Bottles	466.1000	18	549.9980	1,100.00	
5	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
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	3.000	Case	1116.0710	12	1249.9995	3,750.00	
8	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00	
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	Monin Blue Curacao Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
12	Monin Peach Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
<b>Total</b>								<b>90.00</b>	<b>43,585.04</b>

IN WARD  
 S. No. DATE: 24/6/25  
 TIME: 2:30 SIGN: Ashu

Ashu Khanduri

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



GST 18% ₹ 2,051.70  
 GST 28% + CESS 12% ₹ 5,314.29  
 GST 12% ₹ 1,235.89

GRAND TOTAL : INDIAN RUPEES FOURTY THREE THOUSAND FIVE HUNDRED EIGHTY FIVE AND THREE ONLY **Grand Total : ₹ 43,585.03**  
**Net To Pay ₹ 43,585**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	932.20	09.00%	83.90	09.00%	83.90	%		167.80
21069092	3,050.84	09.00%	274.58	09.00%	274.58	%		549.15
22011020	1,694.92	09.00%	152.54	09.00%	152.54	%		305.09
22021010	5,720.35	09.00%	514.83	09.00%	514.83	%		1,029.66
22021010	13,285.72	14.00%	1,860.00	14.00%	1,860.00	12.00%	1,594.29	5,314.29
22029020	10,299.12	06.00%	617.95	06.00%	617.95	%		1,235.89
<b>Total</b>	<b>34,983.16</b>		<b>3,503.80</b>		<b>3,503.80</b>		<b>1,594.29</b>	<b>8,601.88</b>

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Authorized Signatory