

SMS SUPPLY PORT PVT. LTD.

(S&B/V) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2404341

Original

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 : SDWSI2404341
Sales Invoice Date : 24-Jul-2024
Status : Posted
Cust Ref No :
Sales Order : SO2407001622
Ref Doc Date : 24-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jul-2024

GSTIN NO:07ABAFB3961C1ZV

PAN NO :

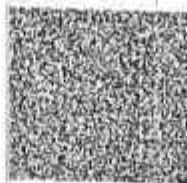
Contact Person : Akshay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	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	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	4.000	Case	1200.9000	12	1345.0080	5,380.03
4	Catch Club Soda 750ml Pk18	22011020	10.000	Case	338.9830	18	399.9999	4,000.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	775.5710	40	1089.9994	10,899.99
6	Mapro Strawberry Crush 1Ltr	20089919	4.000	Bottles	200.8930	12	225.0002	900.00
7	Monin Triple Sec Syrup 1Ltr	21069092	4.000	Bottles	762.7120	18	900.0002	3,600.00
8	Monin Grenadine Syrup 1Ltr	21069092	4.000	Bottles	762.7120	18	900.0002	3,600.00
9	Monin Yuzu Puree 1Ltr	20079990	4.000	Bottles	1160.7140	12	1299.9997	5,200.00
10	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04

Total 110.00

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 51,330.07
GST 28% + CESS 12% ₹ 3,226.28
GST12% ₹ 5,342.06
₹ 1,230.00

GRAND TOTAL : INDIAN RUPEES FIFTY ONE THOUSAND THREE HUNDRED THIRTY AND NINE ONLY

Grand Total : ₹ 51,330.09
Net To Pay ₹ 51,330

Executive :Vikas Khanduri

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	4,842.86	06.00%	278.57	06.00%	278.57	%		557.14
20089919	803.57	06.00%	48.21	06.00%	48.21	%		96.43
21069092	6,101.70	09.00%	549.15	09.00%	549.15	%		1,098.31
22011010	2,711.90	09.00%	244.07	09.00%	244.07	%		488.14
22011020	3,389.83	09.00%	305.08	09.00%	305.08	%		610.17
22021010	5,720.35	09.00%	514.83	09.00%	514.83	%		1,029.66
22021010	13,357.14	14.00%	1,870.00	14.00%	1,870.00	%		5,342.86
22029020	4,803.60	06.00%	288.22	06.00%	288.22	%		576.43
Total	41,530.95		4,098.13		4,098.13			9,799.14

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



SMS SUPPLY PORT PVT. LTD.

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New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Sales Return

SR2407000068

Original

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 Return No : SR2407000068
Sales Return Date : 25-Jul-2024
Status : Posted
Cust Ref No :
Sales Invoice : SDWSI2404341
Required Date : 25/Jul/2024
Ref Doc Date : 24-Jul-2024
Eway Bill No :

GSTIN NO:07ABAFB3961C1ZV

PAN NO :

Contact Person :Akshay

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Mapro Strawberry Crush 1Ltr	20089919	4.000	Bottles	200.8930	0%	803.57
<i>Client's wants Monin item instead of Mapro</i>							
Total			04.00				803.57

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST12%

₹ 96.43

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED ONLY

Grand Total :

₹ 900.00

Net To Pay

₹ 900

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)