

SMS SUPPLY PORT PVT. LTD.

SDWJ Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2404344

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 : SDWSI2404344
Sales Invoice Date : 25-Jul-2024
Status : Posted
Cust Ref No :
Sales Order : SO2407001641
Ref Doc Date : 25-Jul-2024
Way Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jul-2024

GSTIN NO:07ABAFB3961C1ZV

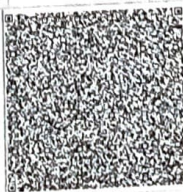
PAN NO :

Contact Person :Akshay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	10.000	Case	778.5710	40	1089.9994	10,899.99
3	Redbull Can 250ml Pk24	22029990	10.000	Case	1785.7140	40	2499.9996	25,000.00
4	Monin Blueberry Puree 1Ltr	20079990	6.000	Bottles	1160.7140	12	1299.9997	7,799.99
5	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	10.000	Case	923.7280	18	1089.9990	10,899.99
6	Monin Lavender Syrup 700ml	21069092	2.000	Bottles	635.5930	18	749.9997	1,500.00
7	Monin Strawberry Syrup 1Ltr	21069092	4.000	Bottles	762.7120	18	900.0002	3,600.00
Total			52.00					67,399.97

Handwritten signature and date: 25/07/24, 8285805520

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



GST 28% + CESS 12% ₹ 12,457.14
GST12% ₹ 835.71
GST18% ₹ 2,440.68

GRAND TOTAL : INDIAN RUPEES SIXTY SEVEN THOUSAND THREE HUNDRED NINETY NINE AND NINETY EIGHT ONLY **Grand Total :** ₹ 67,399.98
Net To Pay ₹ 67,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	6,964.28	06.00%	417.86	06.00%	417.86	%		835.71
21069092	4,322.04	09.00%	388.98	09.00%	388.98	%		777.97
22011020	9,237.28	09.00%	831.36	09.00%	831.36	%		1,662.71
22021010	13,285.71	14.00%	1,860.00	14.00%	1,860.00	12.00%	1,594.29	5,314.28
22029990	17,857.14	14.00%	2,500.00	14.00%	2,500.00	12.00%	2,142.86	7,142.86
Total	51,666.45		5,998.20		5,998.20		3,737.15	15,733.53

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

