

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

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404425

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2404425
27-Jul-2024
Posted

SO2407001783
27-Jul-2024

New Delhi, Delhi-07
30-Jul-2024

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

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	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	4.000	Case	1200.9000	12	1345.0080	5,380.03
3	Real Orange Juice 1Ltr Pk12	22029020	4.000	Case	1116.0710	12	1249.9995	4,999.99
4	Real Pineapple Juice 1Ltr Pk12	22029020	4.000	Case	1116.0710	12	1249.9995	4,999.99
5	Monin Mango Puree 1Ltr	20079990	2.000	Bottles	1160.7140	12	1299.9997	2,600.00
6	Monin Elderflower Syrup 700ml	21069092	3.000	Bottles	635.5930	18	749.9997	2,250.00
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	778.5710	40	1089.9994	10,899.99
8	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04
Total			87.00					41,080.05

Handwritten: 22/07/24
8285805520

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

GST18% ₹ 1,861.03
GST12% ₹ 1,926.43
GST 28% + CESS 12% ₹ 3,114.28

GRAND TOTAL : INDIAN RUPEES FOURTY ONE THOUSAND EIGHTY AND SEVEN ONLY **Grand Total : ₹ 41,080.07**
Net To Pay ₹ 41,080

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
21069092	1,906.78	09.00%	171.61	09.00%	171.61	%		343.22
22011010	2,711.90	09.00%	244.07	09.00%	244.07	%		488.14
22021010	5,720.35	09.00%	514.83	09.00%	514.83	%		1,029.66
22021010	7,785.71	14.00%	1,090.00	14.00%	1,090.00	12.00%	934.29	3,114.28
22029020	13,732.16	06.00%	823.93	06.00%	823.93	%		1,647.86
Total	34,178.33		2,983.73		2,983.73		934.29	6,901.73

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten Signature: Jayi
(Authorized Signatory)
Stamp: SMS SUPPLY PORT PVT. LTD. DELHI
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