

SMS SUPPLY PORT PVT. LTD.
 (SDV No 126E, Khasra No 1183
 5, Block B, Rangpuri Ext.
 Pocket 2, New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404502

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

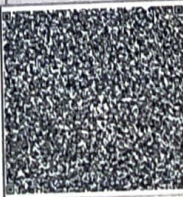
Sales Invoice No SDWSI2404502
Sales Invoice Date 29-Jul-2024
Status Posted
Cust Ref No : SO2407001872
Sales Order 28-Jul-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jul-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
					114.4070	18	135.0003	4,050.01
1	Bisleri Mineral Water 1Ltr Pk12	22021010	30.000	Case	557.1430	40	780.0002	7,800.00
2	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	3,850.00
3	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
4	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	1116.0710	12	1249.9995	1,250.00
5	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1.000	Case				
Total			51.00					20,800.01

Handwritten: 29/7/24 8860286761

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



GST18% ₹ 617.80
GST 28% + CESS 12% ₹ 4,428.57
GST12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND EIGHT HUNDRED AND ONE ONLY **Grand Total :** ₹ 20,800.01
Net To Pay ₹ 20,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,432.21	09.00%	308.90	09.00%	308.90	%		617.80
22021010	11,071.43	14.00%	1,550.00	14.00%	1,550.00	12.00%	1,328.57	4,428.57
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	15,619.71		1,925.86		1,925.86		1,328.57	5,180.30

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)