

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

Tax Invoice

SDWSI2400453

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 SDWSI2400453
Sales Invoice Date 15-Apr-2024
Status : Posted
Cust Ref No : Brown Lounge & Bar
Sales Order SO2404000876
Ref Doc Date : 15-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Apr-2024

Contact Person : Akshay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
2	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00	
3	Catch Club Soda 750ml Pk18	22011020	5.000	Case	338.9830	18	399.9999	2,000.01	
	Monin Elderflower Syrup 1Ltr	21069092	2.000	Bottles	762.7100	18	899.9978	1,800.00	
5	Bisleri Mineral Water 1Ltr Pk12	22021010	20.000	Case	114.4070	18	135.0003	2,700.01	
6	Monin Blueberry Puree 1Ltr	20079990	4.000	Bottles	1160.7140	12	1299.9997	5,200.00	
Total								33.00	14,070.02

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

GST12% ₹ 811.07
GST18% ₹ 991.53

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SEVENTY AND ONE ONLY **Grand Total :** ₹ 14,070.01
Net To Pay ₹ 14,070

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	4,642.86	06.00%	278.57	06.00%	278.57	%		557.14
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22011020	1,694.92	09.00%	152.54	09.00%	152.54	%		305.09
22021010	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
22029020	2,116.07	06.00%	126.96	06.00%	126.96	%		253.93
Total	12,267.41		901.29		901.29		00.00	1,802.61

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)