

SMS SUPPLY PORT PVT. LTD.
 (SD'W) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC545301120
Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

Original

SDWSI2404702

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 SDWSI2404702
Sales Invoice Date 03-Aug-2024
Status Posted
Cust Ref No SO2408000262
Sales Order 03-Aug-2024
Ref Doc Date
Eway Bill No New Delhi, Delhi-07
Place of Supply 31-Aug-2024
Due Date

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
3	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99	
5	Bisleri Mineral Water 1Ltr Pk12	22021010	20.000	Case	114.4070	18	135.0003	2,700.01	
6	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
Total								32.00	13,180.01


Balston
8595826466
DL51
EV4721

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

GST 28% + CESS 12% ₹ 2,480.00
GST18% ₹ 686.44

03/08/24
8285805520

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND ONE HUNDRED EIGHTY ONLY **Grand Total :** ₹ 13,180.00
Net To Pay ₹ 13,180

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22021010	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
22021010	6,200.00	14.00%	868.00	14.00%	868.00	12.00%	744.00	2,480.00
Total	10,013.56		1,211.22		1,211.22		744.00	3,166.45

Executive : Vikas Khanduri
REMARKS :
 For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)