

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2404750

Brown Lounge & Bar

Brown Lounge & Bar
2nd Floor Paras Cinema, Nehru place,
New Delhi, 110019, Delhi-07, India
State : Delhi-07
Tel : 9953593322
Email : ngrakshay@gmail.com

Ship To

Brown Lounge & Bar
2nd Floor Paras Cinema, Nehru place,
New Delhi, 110019, Delhi-07, IN
Tel : 9953593322
Email : ngrakshay@gmail.com

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

SDWSI2404750
04-Aug-2024
Posted
SO2408000251
03-Aug-2024
New Delhi, Delhi-07
31-Aug-2024

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	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	5.000	Case	1200.9000	12	1345.0080	6,725.04
4	Real Guava Juice 1Ltr Pk12	22029020	2.000	Case	1075.8920	12	1204.9990	2,409.99
5	Real Orange Juice 1Ltr Pk12	22029020	6.000	Case	1116.0710	12	1249.9995	7,500.00
6	Real Pineapple Juice 1Ltr Pk12	22029020	6.000	Case	1116.0710	12	1249.9995	7,500.00
7	Sprite Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
8	Schweppes Tonic Water Can 300ml Pk24 MRP 80	22021010	10.000	Case	778.5710	40	1089.9994	10,899.99
9	Monin Mojito Mint Syrup 1Ltr	21069092	6.000	Bottles	762.7120	18	900.0002	5,400.00
10	Monin Watermelon Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
11	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	1000.0000	12	1120.0000	2,240.00
12	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	800.5900	12	896.6608	896.66
13	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	2.000	Case	271.1900	18	320.0042	640.01
14	Catch Club Soda 750ml Pk18	22011020	10.000	Case	338.9830	18	399.9999	4,000.00
Total			123.00					73,061.71

Payment Terms : End Of Month 0 Days Credit
General Terms : Item No 13 Cranberry Juice 1 case but rate 9pcs



GST18% ₹ 2,973.05
GST 28% + CESS 12% ₹ 7,514.28
GST12% ₹ 2,921.97

GRAND TOTAL : INDIAN RUPEES SEVENTY THREE THOUSAND SIXTY ONE AND SEVENTY TWO ONLY

Grand Total : ₹ 73,061.72

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	6,864.41	09.00%	617.80	09.00%	617.80			
22011010	542.38	09.00%	48.81	09.00%	48.81			1,235.59
22011020	3,389.83	09.00%	305.08	09.00%	305.08			97.63
22021010	5,720.35	09.00%	514.83	09.00%	514.83			610.17
22021010	18,785.71	14.00%	2,630.00	14.00%	2,630.00			1,029.68
22029020	24,349.73	06.00%	1,460.98	06.00%	1,460.98	12.00%	2,154.29	7,514.28
Total	59,662.41		5,677.50		5,677.50		2,264.29	13,409.30

Executive :Vikas Khaduri

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8285805520

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

