

SMS SUPPLY PORT PVT LTD
 GSTIN No: 07ABAFB9961C1ZV
 Pan No: AAKKJ3898G
 New Delhi - 110027 Delhi-07 India

GSTIN: 07ABAFB9961C1ZV
 Bank A/C No: 50200000000000000000
 IFSC: SBIN0000000

Telephone: 9811110000
 Website: www.smsupplyport.in

Original

Tax Invoice

SDWSI2404842

Brown Lounge & Bar
 Brown Lounge & Bar
 2nd Floor Pares Cinema, Mehra place
 New Delhi - 110016 Delhi-07 India
 State: Delhi-07
 Tel: 9959993322
 Email: rgk@brownlounge.com

Ship To:
 Brown Lounge & Bar
 2nd Floor Pares Cinema, Mehra place
 New Delhi - 110016 Delhi-07 IN
 Tel: 9959993322
 Email: rgk@brownlounge.com

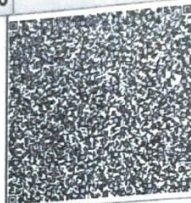
Sales Invoice No: SDWSI2404842
 Sales Invoice Date: 07-Aug-2024
 Status: Invoice
 Order Ref No: SDWSI2404842
 Sales Order Ref Doc Date: 07-Aug-2024
 Entry Bill No: New Delhi, Delhi-07
 Date of Supply: 07-Aug-2024

GSTIN NO: 07ABAFB9961C1ZV
 PAN NO:

Contact Person: Akshay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	50.000	Case	557.1430	40	780.0000	7,800.00
2	Bisleri Mineral Water 1Ltr Pk12	22021010	30.000	Case	114.4070	18	125.0000	4,050.00
3	Medica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0000	3,200.00
Total								15,050.05

Payment Terms : End Of Month 0 Days Credit
 General Terms :
 02/08/24
 8285805520



GST 28% + CESS 12%
 GST18%
 ₹ 2,228.57
 ₹ 1,105.94

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FIFTY AND FIVE ONLY **Grand Total : ₹ 15,050.05**
Net To Pay ₹ 15,050

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,711.90	09.00%	244.07	09.00%	244.07	%		488.14
22021010	3,432.21	09.00%	308.90	09.00%	308.90	%		617.80
22021010	5,571.43	14.00%	780.00	14.00%	780.00	12.00%	668.57	2,228.57
Total	11,715.54		1,332.97		1,332.97		668.57	3,334.51

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT, LTD.
 (Authorized Signatory)

