

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Kharsa No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ALWCS4630M1Z0

Bank A/C No : 60200000218001
IFSC : HDFC00000675

Telephone : 0011313280

Website : www.supplyport.in

Tax Invoice

SDWSI2504879

Original

Brown Loungo & Bar

Brown Loungo & Bar
2nd Floor Paras Cinema, Nehru place,
New Delhi, 110019, Delhi-07, India
State Delhi-07
Tel : 9953603322
Email : ngrakshay@gmail.com

Ship To

Brown Loungo & Bar
2nd Floor Paras Cinema, Nehru place,
New Delhi, 110019, Delhi-07, IN
Tel : 9953603322
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
Duo Date :

SDWSI2504879
06-Jul-2025
Posted
SO2507000463
05-Jul-2025
New Delhi, Delhi-07
30-Jul-2025

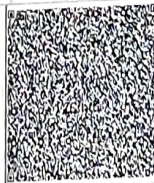
GSTIN NO:07ABAFB3961C1ZV
PAN NO :

Contact Person :Akshay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1 ltr Pk12	22021010	40.000	Case	114.4070	18	135.0003	5,400.01
2	Sprite Pet 750ml Pk24	22021010	6.000	Case	657.1430	40	780.0002	3,900.01
3	Coca Cola Pet 750ml Pk24	22021010	6.000	Case	657.1430	40	780.0002	3,900.01
4	Catch Club Soda 750ml Pk18	22011020	5.000	Case	338.9830	18	399.9999	2,000.01
5	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
7	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
Total			67.00					27,000.04

5/21/25
8285805520

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



GST 18% ₹ 4,128.82
GST 28% + CESS 12% ₹ 4,885.72
GST 12% ₹ 267.86

GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND AND THREE ONLY

Grand Total : ₹ 27,000.03
Net To Pay ₹ 27,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,694.92	09.00%	152.54	09.00%	152.54	%		305.09
22021010	4,576.28	09.00%	411.87	09.00%	411.87	%		823.73
22021010	12,214.30	14.00%	1,710.00	14.00%	1,710.00	12.00%	1,465.72	4,885.72
22029020	2,232.14	06.00%	133.93	06.00%	133.93	%		267.86
Total	20,717.64		2,408.34		2,408.34		1,465.72	6,282.40

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)