

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

Original

Tax Invoice

SDWSI2505092

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 : SDWSI2505092
 Sales Invoice Date : 09-Jul-2025
 Status : Posted
 Cust Ref No : SO2507000794
 Sales Order : 09-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jul-2025

GSTIN NO:07ABAFB3961C1ZV
 PAN NO :

Contact Person :Akshay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00	
2	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00	
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	6.000	Case	1200.9000	12	1345.0080	8,070.05	
4	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	923.7280	18	1089.9990	5,450.00	
5	Monin Mojito Mint Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01	
6	Monin Triple Sec Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01	
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00	
8	Coca Cola Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00	
9	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00	
Total								42.00	40,635.07

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

9/7/25



GST 12% ₹ 1,113.75
 GST 18% ₹ 1,655.09
 GST 28% + CESS 12% ₹ 5,540.00

GRAND TOTAL : INDIAN RUPEES FOURTY THOUSAND SIX HUNDRED THIRTY FIVE AND FIVE ONLY
 Grand Total : ₹ 40,635.05
 Net To Pay ₹ 40,635

8285805520

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	4,576.28	09.00%	411.87	09.00%	411.87	%		823.73
22011020	4,618.64	09.00%	415.68	09.00%	415.68	%		831.36
22021010	13,850.00	14.00%	1,939.00	14.00%	1,939.00	12.00%	1,662.00	5,540.00
22029020	9,281.29	06.00%	556.88	06.00%	556.88	%		1,113.75
Total	32,326.21		3,323.43		3,323.43		1,662.00	8,308.84

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)