

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khadra No 1183
 Pocket 5, Block D, Rangpuri Ext
 New Delhi, 110037, Delhi 07, India

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200069216591
IFSC : HDFC0009975

Telephone : 9811212269
Website : www.smsport.com

Original

Tax Invoice

SDWSI2505295

Brown Lounge & Bar
 Brown Lounge & Bar
 2nd Floor Paras Cinema, Nehru place,
 New Delhi, 110019, Delhi-07, India
 State Delhi-07
 Tel 9811521121
 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

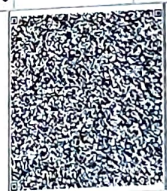
Sales Invoice No SDWSI2505295
Sales Invoice Date 13-Jul-2025
Status Posted
Cust Ref No : 902507001121
Sales Order 13-Jul-2025
Ref Doc Date
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date 20-Jul-2025

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

S.No	ITEM
1	Coca Cola Pet 750ml Pk24
2	Catch Club Soda 750ml Pk18

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
22011020	2.000	Case	338.9830	18	359.9999	800.00	
Total						07.00	4,700.01

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



GST 28% + CESS 12%
GST 18%
 ₹ 1,114.29
 ₹ 122.03

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED AND ONE ONLY **Grand Total :** ₹ 4,700.01
Net To Pay **₹ 4,700**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	677.97	09.00%	61.02	09.00%	61.02			122.03
22021010	2,785.72	14.00%	390.00	14.00%	390.00	12.00%	334.29	1,114.29
Total	3,463.69		451.02		451.02		334.29	1,236.32

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

