

**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**

**SDWSI2405372**

**Big Boyz Lounge (Rajouri Garden)**  
 Moon Peak Hospitality Pvt. Ltd.  
 A-6 3rd Floor, Block A, Vishal Enclave, Rajouri Garden,  
 New Delhi, 110027, Delhi-07, India  
 State : Delhi-07  
 Tel : 8586874768

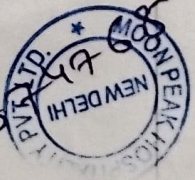
**Ship To**  
 Big Boyz Lounge (Rajouri Garden)  
 A-6 3rd Floor, Block A, Vishal Enclave,  
 Rajouri Garden,  
 New Delhi, 110027, Delhi-07, IN  
 Tel : 8586874767

Sales Invoice No : SDWSI2405372  
 Sales Invoice Date : 20-Aug-2024  
 Status : Posted  
 Cust Ref No : SO2408001394  
 Sales Order : 20-Aug-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 07-Sep-2024

GSTIN NO:07AAOCM0751D1ZM  
 PAN NO :  
 Contact Person :Rishi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5760	18	264.9997	2,650.00
2	Coca Cola 2Ltr Pk9	22021010	9.000	Case	550.0000	40	770.0000	6,930.00
3	Sprite 2Ltr Pk9	22021010	9.000	Case	550.0000	40	770.0000	6,930.00
4	Redbull Can 250ml Pk24	22029990	5.000	Case	1785.7140	40	2499.9998	12,500.00
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
6	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
7	Monin Watermelon Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
8	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
			<b>Total</b>	<b>38.00</b>				<b>34,175.01</b>

*Neelguy*  
*20 August*  
*8586874768*



Payment Terms : End Of Month 7 Days Credit  
 General Terms :

GST18% ₹ 816.10  
 GST 28% + CESS 12% ₹ 7,531.43  
 GST12% ₹ 264.11

**GRAND TOTAL : INDIAN RUPEES THIRTY FOUR THOUSAND ONE HUNDRED SEVENTY FIVE ONLY** Grand Total : ₹ 34,175.00  
 Net To Pay ₹ 34,175

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	2,288.13	09.00%	205.93	09.00%	205.93	%		411.86
22011010	2,245.76	09.00%	202.12	09.00%	202.12	%		404.24
22021010	9,900.00	14.00%	1,386.00	14.00%	1,386.00	1.188.00		3,960.00
22029020	2,200.90	06.00%	132.05	06.00%	132.05	%		264.11
22029990	8,928.57	14.00%	1,250.00	14.00%	1,250.00	1,071.43		3,571.43
<b>Total</b>	<b>25,563.36</b>		<b>3,176.10</b>		<b>3,176.10</b>	<b>7,259.43</b>		<b>8,611.64</b>

Executive : Mohit

REMARKS :



*Medica 21 August Received*

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)