

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khara No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AHCB4830M1Z0
Bank A/C No : 50200069216891
IFSC : HDFC0009975

Telephone : 9811311153
Website : www.smsport.in

Original

Tax Invoice

SDWSI2606779

Bombay Brasserie
 Deluxe Caterers Pvt Ltd
 UGF-C-1D, Building No-10, GF DLF Cyber Hub
 Gurugram, 122001, Delhi-07, India
 State: Delhi-07
 Tel: 8448012450

Ship To
 Bombay Brasserie
 UGF-C-1D, Building No-10, GF DLF Cyber Hub
 Gurugram, 122001, Delhi-07, IN
 Tel: 8448012450

Sales Invoice No : SDWSI2606779
Sales Invoice Date : 22-Jul-2024
Status : Posted
Customer Ref No : 502607601788
Sales Order Ref Date : 22-Jul-2024
Eway Bill No : Gurugram, Delhi-07
Place of Supply : 13-Sep-2024
Due Date :

GSTIN NO: 06AAACD1008R1Z7
PAN NO :
Contact Person : Ajay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Monin Brown Butter Syrup 700ml	21000002	2.000	Bottles	835.5000	18	749.0962	1,499.99	
2	Mapro Mango Crush 1Ltr MRP 270	20000010	2.000	Bottles	216.0000	12	242.9052	485.99	
3	Monin Strawberry Puree 1Ltr	20070000	1.000	Bottles	1160.7140	12	1209.0907	1,309.09	
Total								05.00	3,285.98

Shivam Kumar
7409811834
UP B4 AM 3337

Payment Terms : End Of Month 15 Days Credit
General Terms :

GST 18% ₹ 228.81
GST 12% ₹ 191.36

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED EIGHTY FIVE AND NINETY EIGHT ONLY

Grand Total : ₹ 3,285.98
Net To Pay ₹ 3,286

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20070000	1,160.71	12.00%	139.29	%		139.29
20000010	433.92	12.00%	52.07	%		52.07
21000002	1,271.10	18.00%	228.81	%		228.81
Total	2,865.73		420.17		00.00	420.17

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)