

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

Telephone : 9811313289

Bank A/C No : 50200089218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2405971

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2405971
 04-Sep-2024
 Posted
 SO2409000320
 04-Sep-2024
 New Delhi, Delhi-07
 30-Sep-2024

GSTIN NO:07ABAFB3961C1ZV
 PAN NO :

Contact Person :Akshay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	5.000	Case	271.1900	18	320.0042	1,600.02
2	Bisleri Mineral Water 1Ltr Pk12	22021010	25.000	Case	114.4070	18	135.0003	3,375.01
3	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
4	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
5	Real Apple Juice 1Ltr Pk12	22029020	3.000	Case	1000.0000	12	1120.0000	3,360.00
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
8	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00
9	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00
10	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
11	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00
12	Real Guava Juice 1Ltr Pk12	22029020	2.000	Case	1075.8920	12	1204.9990	2,409.99
13	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	1000.0000	12	1120.0000	2,240.00
14	Monin Elderflower Syrup 700ml	21069092	3.000	Bottles	635.5930	18	749.9997	2,250.00
15	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
16	Monin Blueberry Puree 1Ltr	20079990	6.000	Bottles	1160.7140	12	1299.9997	7,799.99
17	Catch Club Soda 750ml Pk18	22011020	5.000	Case	338.9830	18	399.9999	2,000.01
18	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	923.7280	18	1089.9990	5,450.00
19	Sprite Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
20	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
21	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	778.5710	40	1089.9994	10,899.99
22	Monin Coconut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
23	Monin Cucumber Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
24	Monin Green Apple Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
25	Monin Hazelnut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00

Y PORT PVT. LTD.
 o 128E, Khasra No 1183
 ck B, Rangpuri Ext.
 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

voice SDWSI2405971 Original

ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
Monin Lavender Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
Monin Mojito Mint Syrup 1Ltr	21069092	6.000	Bottles	762.7120	18	900.0002	5,400.00
Monin Passion Fruit Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.00
Monin Passion Fruit Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
Monin Peach Syrup 700ml	21069092	3.000	Bottles	635.5930	18	749.9997	2,250.00
Monin Strawberry Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.00
Monin Triple Sec Syrup 1Ltr	21069092	6.000	Bottles	762.7120	18	900.0002	5,400.00
Monin Watermelon Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.00
Monin Grenadine Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
Monin Yuzu Puree 1Ltr	20079990	3.000	Bottles	1160.7140	12	1299.9997	3,900.00
Total							114,570.08

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



GST18% ₹ 6,875.85
 GST 28% + CESS 12% ₹ 10,200.00
 GST12% ₹ 3,620.89

04/09/24

GRAND TOTAL : INDIAN RUPEES ONE LACS FOURTEEN THOUSAND FIVE HUNDRED SEVENTY AND FOUR ONLY Grand Total : ₹ 114,570.04 Net To Pay ₹ 114,570

Transporter Name : Hound Technologies Pvt Ltd	HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
Vehicle No. : DL1AM0762	20079990	11,607.13	06.00%	696.43	06.00%	696.43	%		1,392.86
From : Delhi To : Delhi	21069092	25,042.37	09.00%	2,253.81	09.00%	2,253.81	%		4,507.63
LR No. : 1 LR Date : 04-Sep-2024	22011010	1,355.95	09.00%	122.04	09.00%	122.04	%		244.07
	22011020	8,940.68	09.00%	804.66	09.00%	804.66	%		1,609.32
	22021010	2,860.18	09.00%	257.42	09.00%	257.42	%		514.83
Executive : Vikas Khanduri	22021010	25,500.01	14.00%	3,570.00	14.00%	3,570.00	12.00%	3,060.00	10,200.00
	22029020	18,566.97	06.00%	1,114.02	06.00%	1,114.02	%		2,228.04
	Total	93,873.29		8,818.38		8,818.38		3,060.00	20,696.76

REMARKS : For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)