

**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

**Tax Invoice**

**SDWSI2406023**

**Original**

**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

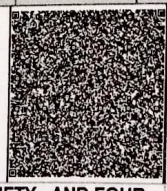
**Sales Invoice No** SDWSI2406023  
**Sales Invoice Date** 05-Sep-2024  
**Status** Posted  
**Cust Ref No :** SO2409000394  
**Sales Order Ref Doc Date :** 05-Sep-2024  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply Due Date :** 30-Sep-2024

**GSTIN NO:** 07ABAFB3961C1ZV  
**PAN NO :**

**Contact Person :** Akshay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
2	Bisleri Mineral Water 1Ltr Pk12	22021010	50.000	Case	114.4070	18	135.0003	6,750.01
3	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	5.000	Case	271.1900	18	320.0042	1,600.02
<b>Total</b>			<b>65.00</b>					<b>16,150.03</b>

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



**GST 28% + CESS 12%** ₹ 2,228.57  
**GST18%** ₹ 1,273.73

*05/09/24*  
*8285805520*

**GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND ONE HUNDRED FIFTY AND FOUR ONLY** **Grand Total :** ₹ 16,150.04  
**Net To Pay** ₹ 16,150

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,355.95	09.00%	122.04	09.00%	122.04	%		244.07
22021010	5,720.35	09.00%	514.83	09.00%	514.83	%		1,029.66
22021010	5,571.43	14.00%	780.00	14.00%	780.00	12.00%	668.57	2,228.57
<b>Total</b>	<b>12,647.73</b>		<b>1,416.87</b>		<b>1,416.87</b>		<b>668.57</b>	<b>3,502.30</b>

**Executive :** Vikas Khanduri  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**  
  
**( Authorized Signatory )**