

SMS SUPPLY PORT PVT. LTD.

(SDWA) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 60200069218691

IFSC : HDFC0009876

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406211

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 : SDWSI2406211
Sales Invoice Date : 10-Sep-2024
Status : Posted
Cust Ref No : SO2409000740
Sales Order : 10-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Sep-2024

GSTIN NO:07ABAFB3961C1ZV

PAN NO :

Contact Person :Akshay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
					271.1900	18	320.0042	3,200.04
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	114.4070	18	135.0003	1,080.01
2	Bisleri Mineral Water 1Ltr Pk12	22021010	8.000	Case	557.1430	40	780.0002	5,460.00
3	Coca Cola Pet 750ml Pk24	22021010	7.000	Case	550.0000	40	770.0000	7,700.00
4	Coca Cola Can 300ml Pk24	22021010	10.000	Case	1200.9000	12	1345.0080	8,070.06
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	6.000	Case	778.5710	40	1089.9994	5,450.00
6	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case	1116.0710	12	1249.9995	7,500.00
7	Real Orange Juice 1Ltr Pk12	22029020	6.000	Case	550.0000	40	770.0000	7,700.00
8	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	1116.0710	12	1249.9995	7,500.00
9	Real Pineapple Juice 1Ltr Pk12	22029020	6.000	Case	1075.8920	12	1204.9990	2,409.99
10	Real Guava Juice 1Ltr Pk12	22029020	2.000	Case	1000.0000	12	1120.0000	2,240.00
11	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	557.1430	40	780.0002	3,900.01
12	Sprite Pet 750ml Pk24	22021010	5.000	Case	1160.7140	12	1299.9997	5,200.00
13	Monin Blueberry Puree 1Ltr	20079990	4.000	Bottles	338.9830	18	399.9999	2,000.01
14	Catch Club Soda 750ml Pk18	22011020	5.000	Case	550.0000	40	770.0000	3,850.00
15	Sprite Can 300ml Pk24	22021010	5.000	Case	778.5710	40	1089.9994	10,899.99
16	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case				

Handwritten:
P. P. P. P.
10/09/24
8860286761



SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183

Block B, Rangpuri Ext.

Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9611313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2406211

Original

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
Total			101.00					84,160.10

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 957.97
 GST 28% + CESS 12% ₹ 12,845.72
 GST12% ₹ 3,527.15

GRAND TOTAL : INDIAN RUPEES EIGHTY FOUR THOUSAND ONE HUNDRED SIXTY AND ELEVEN ONLY

Grand Total : ₹ 84,160.11
 Net To Pay ₹ 84,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	4,642.86	06.00%	278.57	06.00%	278.57	%		557.14
22011010	2,711.90	09.00%	244.07	09.00%	244.07	%		488.14
22011020	1,894.92	09.00%	152.54	09.00%	152.54	%		305.09
22021010	915.26	09.00%	82.37	09.00%	82.37	%		164.75
22021010	32,114.29	14.00%	4,496.00	14.00%	4,496.00	12.00%	3,853.71	12,845.72
22029020	24,750.04	06.00%	1,485.00	06.00%	1,485.00			2,970.00
Total	66,829.27		6,738.55		6,738.55		3,853.71	17,330.84

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)