

**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 : 50200069218891  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2406328**

**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** SDWSI2406328  
**Sales Invoice Date** 13-Sep-2024  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2409000926  
**Ref Doc Date :** 13-Sep-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Sep-2024

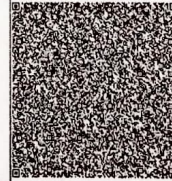
GSTIN NO:07ABAFB3961C1ZV  
PAN NO :

Contact Person : Akshay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	10.000	Case	1785.7140	40	2499.9996	25,000.00
2	Bisleri Mineral Water 1Ltr Pk12	22021010	42.000	Case	114.4070	18	135.0003	5,670.01
3	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
	Monin Blueberry Puree 1Ltr	20079990	2.000	Bottles	1160.7140	12	1299.9997	2,600.00
<b>Total</b>			<b>57.00</b>					<b>35,610.01</b>

*13/09/24*  
*8285805520*

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



GST 28% + CESS 12% ₹ 7,811.43  
GST18% ₹ 864.92  
GST12% ₹ 278.57

**GRAND TOTAL : INDIAN RUPEES THIRTY FIVE THOUSAND SIX HUNDRED TEN AND ONE ONLY** **Grand Total : ₹ 35,610.01**  
**Net To Pay ₹ 35,610**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	2,321.43	06.00%	139.29	06.00%	139.29	%		278.57
22021010	4,805.09	09.00%	432.46	09.00%	432.46	%		864.92
22021010	1,671.43	14.00%	234.00	14.00%	234.00	12.00%	200.57	668.57
22029990	17,857.14	14.00%	2,500.00	14.00%	2,500.00	12.00%	2,142.86	7,142.86
<b>Total</b>	<b>26,655.09</b>		<b>3,305.75</b>		<b>3,305.75</b>		<b>2,343.43</b>	<b>8,954.92</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )