

**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  
**HDFC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2406394**

**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

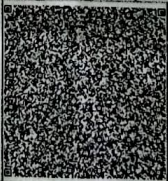
**Ship To**  
 Brown Lounge & Bar  
 2nd Floor Paras Cinema Nehru place,  
 New Delhi, 110019, Delhi-07, IN  
 Tel : 9953593322  
 Email : ngrakshay@gmail.com

**Sales Invoice No** SDWSI2406394  
**Sales Invoice Date** 15-Sep-2024  
**Status :** Posted  
**Cust Ref No :** SO2409001065  
**Sales Order Ref Doc Date :** 15-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	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
2	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	778.5710	40	1089.9994	10,899.99
4	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04
5	Bisleri Mineral Water 1Ltr Pk12	22021010	50.000	Case	114.4070	18	135.0003	6,750.01
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	6.000	Case	1200.9000	12	1345.0080	8,070.05
7	Real Orange Juice 1Ltr Pk12	22029020	5.000	Case	1116.0710	12	1249.9995	6,250.00
8	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
9	Monin Triple Sec Syrup 1Ltr	21069092	6.000	Bottles	762.7120	18	900.0002	5,400.00
10	Monin Coconut Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
11	Monin Caramel Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
<b>Total</b>			<b>113.00</b>					<b>62,170.09</b>

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



**GST 28% + CESS 12%** ₹ 7,542.86  
**GST18%** ₹ 2,890.68  
**GST12%** ₹ 1,802.15

*Handwritten signature and date: 15/09/24*

**GRAND TOTAL : INDIAN RUPEES SIXTY TWO THOUSAND ONE HUNDRED SEVENTY AND NINE ONLY**

**Grand Total :** ₹ 62,170.09  
**Net To Pay** ₹ 62,170

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	7,627.11	09.00%	686.44	09.00%	686.44	%		1,372.88
22011010	2,711.90	09.00%	244.07	09.00%	244.07	%		488.14
22021010	5,720.35	09.00%	514.83	09.00%	514.83	%		1,029.66
22021010	18,857.14	14.00%	2,640.00	14.00%	2,640.00	12.00%	2,262.86	7,542.86
22029020	15,017.90	06.00%	901.07	06.00%	901.07	%		1,802.15
<b>Total</b>	<b>49,934.40</b>		<b>4,986.41</b>		<b>4,986.41</b>		<b>2,262.86</b>	<b>12,235.69</b>

**Executive :** Vikas Khanduri

**REMARKS :**

*Handwritten number: 62858.5520*

**For SMS SUPPLY PORT PVT LTD**

**(Authorized Signatory)**