

MS SUPPLY PORT PVT. LTD
 Address: No. 1201, Akshay No. 1103
 1st Floor, Block B, Rangpuri Ext.
 New Delhi - 110017, Delhi-07, India

GSTIN: 07ABAFB3961G1ZV
 Bank A/C No: 60200009218001
 IFSC: IC0009615

Telephone: 9811521121
 Website: www.supplyport.in

SDWSI2506528

Original

Tax Invoice

Brown Lounge & Bar
 Brown Lounge & Bar
 2nd Floor Paras Cinema, Nehru place
 New Delhi - 110019, Delhi-07, India
 State: Delhi-07
 Tel: 9811521121
 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: SDWSI2506528
 Sales Invoice Date: 05-Aug-2025
 Status: Posted
 Cost Ref No:
 Sales Order: SO/2508000661
 Ref Doc Date: 05-Aug-2025
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 31-Aug-2025

GSTIN NO: 07ABAFB3961G1ZV
 PAN NO:

Contact Person: Akshay

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1115.0710	12	1249.9995	2,500.00
2	BN Cranberry Juice 1 ltr Pk12	22029920	2.000	Case	1080.3500	12	1209.9920	2,419.98
3	Real Pineapple Juice 1Ltr Pk12	22029020	6.000	Case	1115.0710	12	1249.9995	7,500.00
4	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
5	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
6	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
7	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	7.000	Case	923.7280	18	1089.9990	7,630.00
8	Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
9	Sprite Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
10	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	8.000	Case	778.5710	40	1089.9994	8,720.00
11	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
12	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
13	Redbull Can 250ml Pk24	22029990	17.000	Case	1785.7140	40	2499.9996	42,500.00
14	Bisleri Mineral Water 1 ltr Pk12	22021010	7.000	Case	114.4070	18	135.0003	945.00
15	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
16	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00

Full SA

Order Canceled.

Client said this is a rd outlet order.

SMS SUPPLY PORT PVT. LTD.
 No 128E, Khasra No 1183
 B. Rangpuri Ext.
 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Website : www.supplyport.in

SDWSI2506528

Original

Invoice

ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
------	-----	-----	------	------	-------	----------	--------

Total

83.00

102,434.99

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



GST 12%
 GST 18%
 GST 28% + CESS 12%

₹ 1,450.71
 ₹ 1,967.03
 ₹ 21,714.29

GRAND TOTAL : INDIAN RUPEES ONE LACS TWO THOUSAND FOUR HUNDRED THIRTY FIVE
 ONLY

Grand Total : ₹ 102,435.00
 Net To Pay ₹ 102,435

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	10,127.12	09.00%	911.44	09.00%	911.44	%		1,822.88
22021010	800.85	09.00%	72.08	09.00%	72.08	%		144.15
22021010	23,928.58	14.00%	3,350.00	14.00%	3,350.00	12.00%	2,871.43	9,571.43
22029020	9,928.57	06.00%	595.71	06.00%	595.71	%		1,191.43
22029920	2,160.70	06.00%	129.64	06.00%	129.64	%		259.28
22029990	30,357.14	14.00%	4,250.00	14.00%	4,250.00	12.00%	3,642.86	12,142.86
Total	77,302.96		9,308.87		9,308.87		6,514.29	26,132.03

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Block B, Rangpuri Ex
 Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 5020000218091
 IFSC : HDFC0009575

Website : www.supplyport.in

SR2508000043

Original

Sales Return

Brown Lounge & Bar
 Brown Lounge & Bar
 2nd Floor Paras Cinema, Nehru place,
 New Delhi, 110019, Delhi-07, India
 State : Delhi-07
 Tel : 9811521121
 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 Return No : SR2508000043
 Sales Return Date : 07-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Invoice : SDWSI2506528
 Required Date : 06/Aug/2025
 Ref Doc Date : 06-Aug-2025
 Eway Bill No :

GSTIN NO:07ABAFB3961C1ZV
 PAN NO :

Contact Person : Akshay

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	0%	2,232.14
2	BN Cranberry Juice 1 ltr Pk12	22029920	2.000	Case	1080.3500	0%	2,160.70
3	Real Pineapple Juice 1Ltr Pk12	22029020	6.000	Case	1116.0710	0%	6,696.43
4	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	0%	677.97
5	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	0%	1,671.43
6	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	0%	2,785.72
7	Schwepes Soda Water Can 300ml Pk24 MRP 60	22011020	7.000	Case	923.7280	0%	6,466.10
8	Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	0%	3,300.00
9	Sprite Can 300ml Pk24	22021010	6.000	Case	550.0000	0%	3,300.00
10	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	8.000	Case	778.5710	0%	6,228.57
11	Schwepes Ginger Ale Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	0%	3,892.85
12	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	0%	2,750.00
13	Redbull Can 250ml Pk24	22029990	17.000	Case	1785.7140	0%	30,357.14
14	Bisleri Mineral Water 1 ltr Pk12	22021010	7.000	Case	114.4070	0%	800.85
15	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	0%	1,000.00
16	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	0%	2,983.05
Total			83.00				77,302.96

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 12% ₹ 1,450.71
 GST 18% ₹ 1,967.03
 GST 28% + CESS 12% ₹ 21,714.29

Returned.

GRAND TOTAL : INDIAN RUPEES ONE LACS TWO THOUSAND FOUR HUNDRED THIRTY FIVE ONLY

Grand Total : ₹ 102,435.00
 Net To Pay ₹ 102,435

Client canceled the order. /

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)