

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

Original

Tax Invoice

SDWSI2406616

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 : SDWSI2406616
 Sales Invoice Date : 20-Sep-2024
 Status : Posted
 Cust Ref No : SO2409001407
 Sales Order : 20-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 :

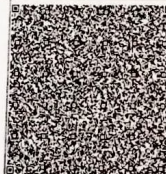
Contact Person :Akshay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12	22021010	40.000	Case	114.4070	18	135.0003	5,400.01
2	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
3	Sprite Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
4	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
5	Catch Club Soda 750ml Pk18	22011020	5.000	Case	338.9830	18	399.9999	2,000.01
6	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00

Total 61.00

20/9/24
 8285805520
 22,150.04

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



GST18% ₹ 1,601.70
 GST 28% + CESS 12% ₹ 3,328.58

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND ONE HUNDRED FIFTY AND THREE ONLY

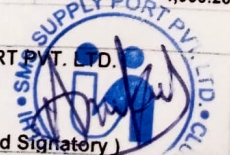
Grand Total : ₹ 22,150.03
 Net To Pay ₹ 22,150

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,322.04	09.00%	388.98	09.00%	388.98	%		777.97
22021010	4,576.28	09.00%	411.87	09.00%	411.87	%		823.73
22021010	8,321.44	14.00%	1,165.00	14.00%	1,165.00	12.00%	998.57	3,328.58
Total	17,219.76		1,965.85		1,965.85		998.57	4,930.28

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)