

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

SDWSI2406697

**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 : SDWSI2406697  
Sales Invoice Date : 22-Sep-2024  
Status : Posted  
Cust Ref No : SO2409001557  
Sales Order : 22-Sep-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 30-Sep-2024

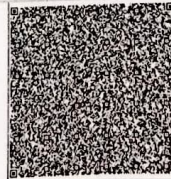
GSTIN NO:07ABAFB3961C1ZV  
PAN NO :

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	10.000	Case	557.1430	40	780.0002	7,800.00
3	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	5.000	Case	271.1900	18	320.0042	1,600.02
	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	778.5710	40	1089.9994	10,899.99
6	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	5.000	Case	1200.9000	12	1345.0080	6,725.04
8	Real Orange Juice 1Ltr Pk12	22029020	4.000	Case	1116.0710	12	1249.9995	4,999.99
9	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
<b>Total</b>			<b>87.00</b>					

22/09/24  
8285805520  
50,725.05

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



GST18% ₹ 1,540.68  
GST 28% + CESS 12% ₹ 7,542.86  
GST12% ₹ 1,524.11

GRAND TOTAL : INDIAN RUPEES FIFTY THOUSAND SEVEN HUNDRED TWENTY FIVE AND SIX ONLY  
Grand Total : ₹ 50,725.06  
Net To Pay ₹ 50,725

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,355.95	09.00%	122.04	09.00%	122.04	%		244.07
22011020	2,627.12	09.00%	236.44	09.00%	236.44	%		472.88
22021010	4,576.28	09.00%	411.87	09.00%	411.87	%		823.73
22021010	18,857.14	14.00%	2,640.00	14.00%	2,640.00	12.00%	2,262.86	7,542.86
22029020	12,700.92	06.00%	762.06	06.00%	762.06	%		1,524.11
<b>Total</b>	<b>40,117.41</b>		<b>4,172.41</b>		<b>4,172.41</b>		<b>2,262.86</b>	<b>10,607.65</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)