

**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**

**SDWSI2406845**

**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** SDWSI2406845  
**Sales Invoice Date** 26-Sep-2024  
**Status** Posted  
**Cust Ref No :** SO2409001850  
**Sales Order** 26-Sep-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 30-Sep-2024  
**Due Date :**

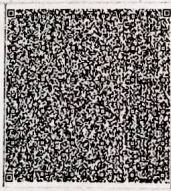
GSTIN NO:07ABAFB3961C1ZV  
PAN NO :

Contact Person : Akshay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12	22021010	50.000	Case	114.4070	18	135.0003	6,750.01
2	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04
<b>Total</b>			<b>60.00</b>					<b>9,950.05</b>

*Handwritten signature and date:* 26/09/24  
8285805520  
GST18% ₹ 1,517.81

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



**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE HUNDRED FIFTY AND SIX ONLY Grand Total : ₹ 9,950.06**  
**Net To Pay ₹ 9,950**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
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
<b>Total</b>	<b>8,432.25</b>		<b>758.90</b>		<b>758.90</b>		<b>00.00</b>	<b>1,517.80</b>

Executive :Vikas Khanduri  
REMARKS :

For SMS SUPPLY PORT PVT LTD  
(Authorized Signatory)

