

S.A.
SMS SUPPLY PORT PVT. LTD.
 25th Floor Paras Cinema, Nehru place,
 New Delhi - 110019, Delhi-07, India
 New Delhi - 110019, Delhi-07, India

GSTIN : 07AHC34530M1Z0
 Bank A/C No : 50200069210001
 IFSC : HDFC0000575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2407079

Original

Brown Lounge & Bar
 Brown Lounge & Bar
 2nd Floor Paras Cinema, Nehru place,
 New Delhi - 110019, Delhi-07, India
 State : Delhi
 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 : SDWSI2407079
 Sales Invoice Date : 03-Oct-2024
 Status : Posted
 Cust Ref No : SO2410000086
 Sales Order : 01-Oct-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Oct-2024

GSTIN No 07ABAFB3961C12V
 PAN No :
 Contact Person : Akshay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	7.000	Case	557.1430	40	780.0002	5,460.00
2	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
3	Catch Club Soda 750ml Pk18	22011020	5.000	Case	338.9830	18	399.9999	2,000.01
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
5	Bisleri Mineral Water 1Ltr Pk12	22021010	40.000	Case	114.4070	18	135.0003	5,400.01
6	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	923.7280	18	1089.9990	5,450.00
7	Monin Triple Sec Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
8	Monin Mojito Mint Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
9	Mapro Litchi Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00
10	Real Orange Juice 1Ltr Pk12	22029020	4.000	Case	1116.0710	12	1249.9995	4,999.99
11	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00
12	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	4.000	Case	1200.9000	12	1345.0080	5,380.03
Total			85.00					47,415.07

03/10/24
 8285805520
 47,415.07

Payment Terms : End Of Month 3 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 4,231.43
 GST18% ₹ 2,783.90
 GST12% ₹ 1,538.04

GRAND TOTAL : INDIAN RUPEES FORTY SEVEN THOUSAND FOUR HUNDRED FIFTEEN AND FIVE ONLY **Grand Total : ₹ 47,415.05**
Net To Pay ₹ 47,415

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	200.89	06.00%	12.05	06.00%	12.05	%		24.11
21069092	4,576.28	09.00%	411.87	09.00%	411.87	%		823.73
22011020	6,313.56	09.00%	568.22	09.00%	568.22	%		1,136.44
22021010	4,576.28	09.00%	411.87	09.00%	411.87	%		823.73
22021010	10,578.58	14.00%	1,481.00	14.00%	1,481.00	12.00%	1,269.43	4,231.43
22029020	12,616.09	06.00%	756.97	06.00%	756.97	%		1,513.93
Total	38,861.68		3,641.98		3,641.98		1,269.43	8,663.37

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)