

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

SDWSI2408406

Sales Invoice No

SDWSI2408406

Sales Invoice Date

03-Nov-2024

Status :

Posted

Cust Ref No :

SO2411000205

Sales Order

03-Nov-2024

Ref Doc Date :

Eway Bill No :

New Delhi, Delhi-07

Place of Supply

30-Nov-2024

Due Date :

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

GSTIN NO:07ABAFB3961C1ZV

PAN NO :

Contact Person :Akshay

Ship To

Brown Lounge & Bar

2nd Floor Paras Cinema, Nehru place,

New Delhi, 110019, Delhi-07, IN

Tel : 9953593322

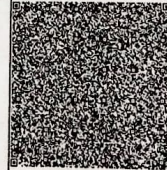
Email : ngrakshay@gmail.com

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	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
3	Sprite Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	778.5710	40	1089.9994	10,899.99
Total			80.00					33,050.00

03/11/24
2285805520

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18%
GST 28% + CESS 12%

₹ 1,029.66

₹ 7,514.28

GRAND TOTAL : INDIAN RUPEES THIRTY THREE THOUSAND FIFTY AND ONE ONLY

Grand Total :

₹ 33,050.01

Net To Pay

₹ 33,050

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,720.35	09.00%	514.83	09.00%	514.83			1,029.66
22021010	18,785.71	14.00%	2,630.00	14.00%	2,630.00	12.00%	2,254.29	7,514.28
Total	24,506.06		3,144.83		3,144.83		2,254.29	8,543.94

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)