

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Kharsa No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2400870

Original

Brown Lounge & Bar
 Brown Lounge & Bar
 2nd Floor Paras Cinema, Nehru place,
 New Delhi, 110019, Delhi-07, India
 State: Delhi-07
 Tel: 9953593322

Ship To
 Brown Lounge & Bar
 2nd Floor Paras Cinema, Nehru place,
 New Delhi, 110019, Delhi-07, IN
 Tel: 9953593322

Sales Invoice No SDWSI2400870
Sales Invoice Date 27-Apr-2024
Status : Posted
Cust Ref No : Brown Lounge & Bar
Sales Order SO2404001539
Ref Doc Date 26-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Apr-2024

Contact Person : Akshay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Club Soda 750ml Pk18	22011020	5.000	Case	338.9830	18	399.9999	2,000.01	
2	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	778.5710	40	1089.9994	10,899.99	
3	Bisleri Mineral Water 1Ltr Pk12	22021010	20.000	Case	114.4070	18	135.0003	2,700.01	
4	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
Total								40.00	19,450.01

₹ 19,450
 27/4/24
 9956731745

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

GST18% ₹ 716.95
GST 28% + CESS 12% ₹ 4,214.28

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND FOUR HUNDRED FIFTY ONLY

Grand Total : ₹ 19,450.00
Net To Pay ₹ 19,450

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,694.92	09.00%	152.54	09.00%	152.54	%		305.09
22021010	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
22021010	10,535.71	14.00%	1,475.00	14.00%	1,475.00	12.00%	1,284.28	4,214.28
Total	14,518.77		1,833.47		1,833.47		1,284.28	4,931.24

Executive : Vikas Khanduri

REMARKS :

SMS SUPPLY PORT PVT. LTD.
 For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)