

Tax Invoice

SDWSI2400031

Original

Bira 91 Taproom (Saket)

A Unit Of Hoppy trails Brewing Pvt. Ltd
Shop No 233-238, Dlf Avenue Saket
New Delhi, 110017, Delhi-07, India
State : Delhi-07
Tel : 6398444938

Ship To

Bira91 Taproom (Saket)
Shop No. 233-238, Dlf Avenue Saket
New Delhi, 110017, Delhi-07, IN
Tel : 6398444938

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2400031
01-Apr-2024
Posted
Bira 91 Taproom (Saket)
SO2403001652
30-Mar-2024
New Delhi, Delhi-07
07-May-2024

GSTIN NO:07AAGCH7549L1Z0

PAN NO :

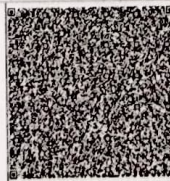
Contact Person :Mr. kala Koti

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
2	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
3	Real Tomato Juice 1Ltr Pk12	22029020	1.000	Case	1102.6780	12	1234.9994	1,235.00
	Redbull Can 250ml Pk24	22029990	2.000	Case	1750.0000	40	2450.0000	4,900.00
5	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00
6	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
8	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
9	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
10	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5080	18	389.9994	390.00
11	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
Total			14.00					15,074.97

Pankaj Raveet
1/04/2024
6397409089

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST12% ₹ 391.61
GST 28% + CESS 12% ₹ 2,991.42
GST18% ₹ 144.92

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SEVENTY FIVE ONLY

Grand Total : ₹ 15,075.00
Net To Pay ₹ 15,075

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	474.58	09.00%	42.71	09.00%	42.71	%		85.42
22011020	330.51	09.00%	29.75	09.00%	29.75	%		59.49
22021010	3,978.56	14.00%	557.00	14.00%	557.00	12.00%	477.43	1,591.42
22029020	3,263.40	06.00%	195.80	06.00%	195.80	%		391.61
22029990	3,500.00	14.00%	490.00	14.00%	490.00	12.00%	420.00	1,400.00
Total	11,547.06		1,316.26		1,316.26		897.43	3,527.94

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signature)

