

Original

Tax Invoice

SDWSI2400224

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 : SDWSI2400224
Sales Invoice Date : 07-Apr-2024
Status : Posted
Cust Ref No : Bira 91 Taprom
Sales Order : SO2404000440
Ref Doc Date : 06-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-May-2024

GSTIN NO:07AAGCH7549L120
 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	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
5	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5060	18	389.9994	390.00
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
Total			08.00					7,015.01

Handwritten:
 Pankaj Rawat
 6397409039
 07/4/2024

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST12% ₹ 418.39
 GST18% ₹ 144.92
 GST 28% + CESS 12% ₹ 617.14

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIFTEEN AND TWO ONLY

Grand Total : ₹ 7,015.02
Net To Pay ₹ 7,015

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	1,542.86	14.00%	216.00	14.00%	216.00	12.00%	185.14	617.14
22029020	3,486.62	06.00%	209.20	06.00%	209.20	%		418.39
Total	6,834.57		497.66		497.66		185.14	1,180.44

Executive :Ihar Alam
 REMARKS :

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