

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

SDWSI2400303

Tax Invoice

Fort City Brewing

Fort City Brewing
E-17, Market Line, Hauz Khas Market, Block-E, Hauz Khas,
New Delhi, 110016, Delhi-07, India
State : Delhi-07
Tel : 9999328121
Email : Surjeet.thakur2009@gmail.com

Ship To

Fort City Brewing
E-17, Market Line, Hauz Khas Market, Block-
E, Hauz Khas,
New Delhi, 110016, Delhi-07, IN
Tel : 9999328121
Email : Surjeet.thakur2009@gmail.com

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

SDWSI2400303
10-Apr-2024
Posted
Fort City
SO2404000643
10-Apr-2024
New Delhi, Delhi-07
15-May-2024

GSTIN NO:07AAHCN6028M1Z3

PAN NO :

Contact Person :Mr. Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 1Ltr Pk12	22011010	6.000	Case	127.1190	18	150.0004	900.00	
Total								06.00	900.00

NORTH SIDE BREWERS PVT. LTD.
E 17 HOUZ KHAS MARKET
RECEIVED / CANCELLED
Date: 10/04/24. Sign: *[Signature]*

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST18%

₹ 137.29

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED ONLY

Grand Total : ₹ 900.00
Net To Pay ₹ 900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	762.71	09.00%	68.64	09.00%	68.64	%		137.29
Total	762.71		68.64		68.64		00.00	137.29

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

