

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

Tax Invoice

SDWSI2500452

Original

Three Cheers Brewing
 Three Cheers Brewing Pvt. Ltd.
 45, Hakikat Kingway Camp
 New Delhi, 110009, Delhi-07, India
 State : Delhi-07
 Tel : 9999991459

Ship To
 Three Cheers Brewing
 DDA, Ground Floor, Paschim Vihar
 New Delhi, 110063, Delhi-07, IN
 Tel : 9999991459

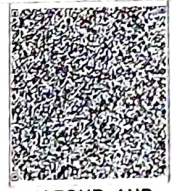
Sales Invoice No : SDWSI2500452
 Sales Invoice Date : 11-Apr-2025
 Status : Posted
 Cust Ref No :
 Sales Order : 30250400815
 Ref Doc Date : 10-Apr-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 16-Apr-2025

GSTIN NO:07AAICT1544M1Z1
 PAN NO :
 Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 500ml Pk20	22021010	130.000	Case	271.8700	18	320.9065	41,704.85
2	Catch Soda 500ml Pk24	22011020	23.000	Case	322.0340	18	380.0001	8,740.00
Total			153.00					50,444.86

Handwritten: 9060650092

Payment Terms : Payment terms 15 days from the date of invoice
 General Terms :



GST 18% ₹ 7,694.98

GRAND TOTAL : INDIAN RUPEES FIFTY THOUSAND FOUR HUNDRED FOURTY FOUR AND EIGHTY SIX ONLY
 Grand Total : ₹ 50,444.86
 Net To Pay ₹ 50,445

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	7,406.78	09.00%	666.61	09.00%	666.61	%		1,333.22
22021010	35,343.10	09.00%	3,180.88	09.00%	3,180.88	%		6,361.76
Total	42,749.88		3,847.49		3,847.49		00.00	7,694.98

Executive :Vikas Khanduri
 REMARKS :

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

