

*Cyberpad*

**Tax Invoice**

**SDWSI2500483**

**Fort City Brewing**  
 Fort City Brewing  
 E-17 Market Link, Hauz Khas Market, Block A, Hauz Khas  
 New Delhi - 110016, Delhi-67, India  
 State: Delhi-77  
 Tel: 9284242427  
 Email: topmanager@bmspl.com

**Ship To**  
 Fort City Brewing  
 E-17 Market Link, Hauz Khas Market, Block A, Hauz Khas  
 New Delhi - 110016, Delhi-67, India  
 Tel: 9284242427  
 Email: topmanager@bmspl.com

**Supplier Invoice No** SDWSI2500483  
**Supplier Invoice Date** 15 May 2024  
**Invoice No** SDWSI2500483  
**Invoice Date** 15 May 2024  
**Buyer Invoice No** N/A  
**Buyer Invoice Date** N/A  
**Trade No** N/A

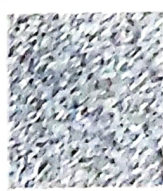
**GSTIN NO. 07AAHCH8028M123**  
**PAN NO.**  
**Contact Person:** Karunakar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021000	2400	Can	113.5175	12%	100.5000	241200.00
2	Diet Coca Cola Can 300ml Pk24	22021000	4000	Can	105.5555	12%	93.7500	375000.00
3	Redbull Can 250ml Pk24	22021000	1000	Can	118.7143	12%	105.5000	105500.00
4	Kinley Mineral Water 1Ltr Pk12	22021000	3000	Can	121.5000	12%	107.2500	321750.00
5	Kinley Soda Pet 750ml Pk24	22021000	5000	Can	100.0000	12%	88.0000	440000.00
6	Coca Cola Pet 750ml Pk24	22021000	3000	Can	101.1429	12%	89.5000	268500.00
7	Real Pineapple Juice 1Ltr Pk12	22021000	1000	Can	115.5000	12%	102.7500	102750.00
8	Real Litchi Juice 1Ltr Pk12	22021000	1000	Can	115.5000	12%	102.7500	102750.00
9	Real Mixed Fruit Juice 1Ltr Pk12	22021000	1000	Can	115.5000	12%	102.7500	102750.00
10	Monin Mojito Mint Syrup 1Ltr	21021000	2000	Bottles	150.0000	12%	132.0000	264000.00
11	Monin Elderflower Syrup 700ml	21021000	2000	Bottles	150.0000	12%	132.0000	264000.00
12	Monin Popcorn Syrup 1Ltr	21021000	1000	Bottles	150.0000	12%	132.0000	132000.00
13	Extra Virgin Olive Oil With Black Truffle 100ml	21021000	1000	Bottles	182.0000	5%	171.9000	171900.00

**Total 22.00 22,105.00**

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

*[Signature]*  
**22,87,85,65.04**



**GST 28% + CESS 12%** ₹ 2,985.00  
**GST 18%** ₹ 1,170.00  
**GST 12%** ₹ 585.00  
**GST 5%** ₹ 41.00

**GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND ONE HUNDRED FIVE ONLY** Grand Total ₹ 22,105.00  
 Net To Pay ₹ 22,105

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21021000	352.38	12.50%	21.87	12.50%	21.87	0%	0.00	43.74
21081000	3,559.33	18.00%	327.34	18.00%	327.34	0%	0.00	654.68
22021000	1,518.90	12.00%	182.27	12.00%	182.27	0%	0.00	364.54
22021000	1,615.17	12.00%	193.82	12.00%	193.82	0%	0.00	387.64
22021000	3,428.57	14.00%	479.99	14.00%	479.99	10.00%	60.43	1,020.41
22021000	1,908.00	12.00%	228.96	12.00%	228.96	0%	0.00	457.92
22021000	1,785.71	14.00%	250.00	14.00%	250.00	10.00%	214.29	714.29
<b>Total</b>	<b>17,861.14</b>		<b>1,789.08</b>		<b>1,789.08</b>		<b>365.72</b>	<b>4,443.88</b>

Executive: Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Authorized Signatory]