

Tax Invoice

SDWSI2500508

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 SDWSI2500508
Sales Invoice Date 12-Apr-2025
Status Posted
Cust Ref No :
Sales Order SO2504000936
Ref Doc Date 11-Apr-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date 07-May-2025

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	2.000	Case	1142.8570	12	1279.9998	2,560.00
2	Real Pineapple Juice 1Ltr Pk12 ✓	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
3	Coca Cola Pet 750ml Pk24 ✓	22021010	1.000	Case	564.2850	40	789.9990	789.99
	Kinley Soda Pet 750ml Pk24 ✓	22011020	1.000	Case	330.5080	18	389.9994	390.00
5	Redbull Can 250ml Pk24 ✓	22029990	3.000	Case	1750.0000	40	2450.0000	7,350.00
6	Coca Cola Can 300ml Pk24 ✓	22021010	2.000	Case	535.7140	40	749.9996	1,500.00
7	Vedica Mineral Water 500ml Pk20 ✓	22011010	2.000	Case	237.2880	18	279.9998	560.00
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140) ✓	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
9	Schweppes Gingerale Can 300ml Pk24 MRP 60 ✓	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
10	Schweppes Tonic Water Can 300ml Pk24 MRP 60 ✓	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
11	Sprite Pet 750ml Pk24 ✓	22021010	1.000	Case	564.2850	40	789.9990	789.99
Total			19.00					22,164.99

Wijaya
 12.04.25
 9990190337

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



GST 12% ₹ 692.68
 GST 28% + CESS 12% ₹ 4,214.28
 GST 18% ₹ 144.92

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND ONE HUNDRED SIXTY FIVE ONLY

Grand Total : ₹ 22,165.00
Net To Pay ₹ 22,165

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	5,285.71	14.00%	740.00	14.00%	740.00	12.00%	634.29	2,114.28
22029020	5,772.32	06.00%	346.34	06.00%	346.34			692.68
22029990	5,250.00	14.00%	735.00	14.00%	735.00	12.00%	850.00	2,100.00
Total	17,113.12		1,893.80		1,893.80		1,264.29	5,051.87

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)