

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

SDWSI2500571

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 : 9289292927
 Email : opmanager.hk.fcb@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 : 9289292927
 Email : opmanager.hk.fcb@gmail.com

Sales Invoice No SDWSI2500571
Sales Invoice Date 13-Apr-2025
Status : Posted
Cust Ref No : SO2504001028
Sales Order 12-Apr-2025
Ref Doc Date
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-May-2025

GSTIN NO:07AAHCN6028M1Z3
PAN NO :

Contact Person :Karunakar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00

NORTH SIDE BREWERS PVT. LTD.
E 17 HOUZ KHAS MARKET
RECEIVED / CANCELLED
 Date: 13/04/25 Sign: [Signature]

[Signature]

Total 03.00 ₹ 2,310.00

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



GST 28% + CESS 12% ₹ 660.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TEN ONLY

Grand Total : ₹ 2,310.00
Net To Pay ₹ 2,310

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
Total	1,650.00		231.00		231.00		198.00	660.00

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)