

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 : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400701

Bira 91 Taproom (Saket)
A Unit Of Hoppy traits 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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWSI2400701
22-Apr-2024
Posted
Bira 91 Taproom (Saket)
SO2404001234
21-Apr-2024
New Delhi, Delhi-07
07-May-2024

GSTIN NO:07AAGCH7549L1Z0
PAN NO :

Contact Person :Mr. kala Koti

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	1 000	Case	1142.8570	12	1279.9998	1,280.00
2	Real Apple Juice 1Ltr Pk12	22029020	1 000	Case	1017.8570	12	1139.9998	1,140.00
3	Real Orange Juice 1Ltr Pk12	22029020	1 000	Case	1142.8570	12	1279.9998	1,280.00
	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1 000	Case	1116.0800	12	1250.0098	1,250.01
5	Vedica Mineral Water 500ml Pk20	22011010	3 000	Case	237.2880	18	279.9998	839.99
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2 000	Case	771.4280	40	1079.9992	2,160.00
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2 000	Case	771.4280	40	1079.9992	2,160.00
8	Kinley Soda Pet 750ml Pk24	22011020	2 000	Case	330.5080	18	389.9994	780.00
9	Coca Cola Pet 750ml Pk24	22021010	2 000	Case	564.2850	40	789.9990	1,580.00
10	Sprite Pet 750ml Pk24	22021010	1 000	Case	564.2850	40	789.9990	789.99
11	Redbull Can 250ml Pk24	22029990	3 000	Case	1750.0000	40	2450.0000	7,350.00
12	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	535.7140	40	749.9998	749.99
Total			20.00					21,359.98

Pankaj Rawat
6397409039
22/04/24

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



GST12% ₹ 530.36
GST18% ₹ 247.12
GST 28% + CESS 12% ₹ 4,225.71

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND THREE HUNDRED SIXTY AND ONE ONLY **Grand Total :** ₹ 21,360.01
Net To Pay ₹ 21,360

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	711.86	09.00%	64.07	09.00%	64.07	%		128.13
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	5,314.28	14.00%	744.00	14.00%	744.00	12.00%	637.71	2,125.71
22029020	4,419.66	06.00%	265.18	06.00%	265.18	%		530.36
22029990	5,250.00	14.00%	735.00	14.00%	735.00	%	630.00	2,100.00
Total	16,356.82		1,867.74		1,867.74		2,677.71	5,063.18

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

