

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 128E, Khasra No 1183  
Pocket 5 Block B, Rangpuri Ext  
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2400793**

**Original**

**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 9999328121  
Email Surjeet.thakur2009@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 9999328121  
Email Surjeet.thakur2009@gmail.com

**Sales Invoice No**  
**Sales Invoice Date**  
**Status :**  
**Cust Ref No :**  
**Sales Order**  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply**  
**Due Date :**

SDWSI2400793  
25-Apr-2024  
Posted  
Fort City Brewing  
SO2404001446  
25-Apr-2024  
New Delhi, Dethi-07  
15-May-2024

GSTIN NO:07AAHCN6028M1Z3

PAN NO :

Contact Person :Mr. Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	5 000	Case	127.1190	18	150.0004	750.01
2	Kinley Soda Pet 750ml Pk24	22011020	6 000	Case	322.0340	18	380.0001	2,280.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2 000	Case	778.5710	40	1089.9994	2,180.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	4 000	Case	778.5710	40	1089.9994	4,359.99
5	Coca Cola Can 300ml Pk24	22021010	6 000	Case	550.0000	40	770.0000	4,620.00
6	Coca Cola Zero Can 300ml Pk24	22021010	4 000	Case	550.0000	40	770.0000	3,080.00
7	Redbull Can 250ml Pk24	22029990	5 000	Case	1785.7140	40	2499.9996	12,500.00
8	Coca Cola Pet 750ml Pk24	22021010	1 000	Case	557.1430	40	780.0002	780.00
9	Diet Coca Cola Can 300ml Pk24	22021010	4 000	Case	550.0000	40	770.0000	3,080.00
<b>Total</b>			<b>37.00</b>					<b>33,630.00</b>

NORTH SIDE BREWERS PVT. LTD.  
E 17 HOUZ KHAS MARKET  
RECEIVED / CANCELLED  
Date 25/04/24 Sign.....

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18% ₹ 462.20  
GST 28% + CESS 12% ₹ 8,742.85

GRAND TOTAL : INDIAN RUPEES THIRTY THREE THOUSAND SIX HUNDRED TWENTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 33,629.99  
Net To Pay ₹ 33,630

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.60	09.00%	57.20	09.00%	57.20	%		114.41
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	12,928.56	14.00%	1,810.00	14.00%	1,810.00	12.00%	1,551.43	5,171.43
22029990	8,928.57	14.00%	1,250.00	14.00%	1,250.00	12.00%	1,071.43	3,571.43
<b>Total</b>	<b>24,424.93</b>		<b>3,291.10</b>		<b>3,291.10</b>		<b>2,622.86</b>	<b>9,205.06</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

