

SMS SUPPLY PORT PVT. LTD.  
 (SDV) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AHC54530M1Z0  
 Bank A/C No : 50200009210001  
 IFSC : HDFC0009575

Telephone : 9611313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2500930**

**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** SDWSI2500930  
**Sales Invoice Date** 21-Apr-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2504001654  
**Ref Doc Date** 20-Apr-2025  
**Way Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 07-May-2025

GSTIN NO:07AAGCH7549L1Z0  
 PAN NO :

Contact Person :Mr. kala Koli

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	3.000	Case	1750.0000	40	2450.0000	7,350.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7140	40	749.9996	1,500.00
3	Vedica Mineral Water 500ml Pk20	22011010	3.000	Case	237.2880	18	279.9998	839.99
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00

*Pankaj Rawat*

*6397409039*

*21/04/2025*

**Total 12.00 14,009.99**

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



GST 28% + CESS 12% ₹ 3,762.86  
 GST 18% ₹ 128.13

**GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND TEN ONLY**

**Grand Total : ₹ 14,010.00**  
**Net To Pay ₹ 14,010**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	711.86	09.00%	64.07	09.00%	64.07	%		128.13
22021010	4,157.15	14.00%	582.00	14.00%	582.00	12.00%	498.86	1,662.86
22029990	5,250.00	14.00%	735.00	14.00%	735.00	12.00%	630.00	2,100.00
<b>Total</b>	<b>10,119.01</b>		<b>1,381.07</b>		<b>1,381.07</b>		<b>1,128.86</b>	<b>3,890.99</b>

Executive : Tarun  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD

( Authorized Signatory )