

Original

Tax Invoice

SDWSI2510211

**Three Cheers Brewing**  
Three Cheers Brewing Pvt. Ltd  
45, Hakikat Kingway Camp  
New Delhi, 110009, Delhi-07, India  
State: Delhi-07  
Tel: 9999991450

Ship To  
**Three Cheers Brewing**  
DDA, Ground Floor, Paschim Vihar  
New Delhi, 110063, Delhi-07, IN  
Tel: 9999991459

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

SDWSI2510211  
15-Oct-2025  
Posted  
SO2510001391  
15-Oct-2025  
New Delhi, Delhi-07

GSTIN NO:07AAICT1644M1Z1

PAN NO :

Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3 000	Case	670 0391	40	938 0547	2 814 17
2	Tata Copper Water 250ml Pk24	22011010	15 000	Case	114 2800	5	119 9940	1 799 91
3	Coca Cola 2ltr (MRP-99)	22021010	2 000	Case	571 4300	40	800 0020	1 600 00
4	Diet Coca Cola Can 180ml Pk36	22021010	1 000	Case	546 4280	40	784 9992	765 00
<b>Total</b>								<b>6,979.08</b>

*SAURAV*  
*9560198908*  
*Payment Pending*

Payment Terms : Payment terms 15 days from the date of invoice  
General Terms :



GST 40% ₹ 1,479.76  
GST 5% ₹ 85.71

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED SEVENTY NINE AND EIGHT ONLY

Grand Total : ₹ 6,979.08  
Net To Pay ₹ 6,979

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,714.20	02.50%	42.86	02.50%	42.86	%		85.71
22021010	3,699.41	20.00%	739.88	20.00%	739.88	%		1,479.76
<b>Total</b>	<b>5,413.61</b>		<b>782.74</b>		<b>782.74</b>		<b>00.00</b>	<b>1,565.47</b>

Executive :Vikas Khanduri 9871604600  
REMARKS : Delivert at Sagar farm no.4 ram mandir road, vasant Kunj (Panday 9560108908)

For SMS SUPPLY PORT PVT LTD



(Authorized Signatory)