

SDWSI2510469

Original

Beyond Beer

Ampuber Restaurant Pvt Ltd
 Shop No RT/12 Dlf Building 5, Cyber City
 Gurugram, 122002, Haryana-06, India
 State: Haryana-06
 Tel: 9311292103

Ship To

Beyond Beer
 Shop No-RT/12 Dlf Building 5, Cyber City
 Gurugram, 122002, Haryana-06, IN
 Tel: 9311292103

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

SDWSI2510469
 21-Oct-2025
 Posted
 SO2510001752
 20-Oct-2025
 Gurugram, Haryana-06

GSTIN NO:06AATCA2631D1ZW

PAN NO :

Contact Person :Charanjeet Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
6	Redbull Can 250ml Pk24	22029990	3.000	Case	1785.7140	40	2499.9996	7,500.00
7	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
8	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
9	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
10	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84
11	Real Apple Juice 1Ltr Pk12 MRP 108	22029020	1.000	Case	999.7700	5	1049.7585	1,049.76
12	Real Guava Juice 1Ltr Pk12 MRP 112	22029020	1.000	Case	1036.8000	5	1088.6400	1,088.64
13	Real Mix Fruit Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84
14	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
15	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	5	1260.9450	1,260.95
16	Real Litchi Juice 1Ltr Pk12 MRP 117	22029020	1.000	Case	1083.0800	5	1137.2340	1,137.23
17	Real Tomato Juice 1Ltr (Pcs)	22029020	6.000	Pcs	92.8600	5	97.5030	585.02

PVT. LTD.
 No 1183
 India

GSTIN : 07ADIC54630M1Z0

Telephone : 9811311289

Bank A/C No : 50200069210091
 IFSC : HDFC0009576

Website : www.supplyport.in

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ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
Total							27.00	24,515.15

Handwritten signature and scribbles

Payment Terms : UPI / Cash Payment at The Time of Delivery
 General Terms :



GST 28% + CESS 12% ₹ 4,311.42
 GST 18% ₹ 115.93
 GST 5% ₹ 412.63

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND FIVE HUNDRED FIFTEEN AND THIRTEEN ONLY

Grand Total : ₹ 24,515.13
 Net To Pay ₹ 24,515

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	644.07	18.00%	115.93	%		115.93
22021010	5,421.42	28.00%	1,518.00	12.00%	650.57	2,168.57
22029020	8,252.52	05.00%	412.63	%		412.63
22029990	5,357.14	28.00%	1,500.00	12.00%	642.85	2,142.85
Total	19,675.15		3,646.56		1,293.43	4,839.99

Executive : Mohit 9871608700
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

