

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

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

SDWSI2401057

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 :

SDWSI2401057
03-May-2024
Posted
Bira 91 taproom
SO2405000182
03-May-2024

New Delhi, Delhi-07
06-Jun-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 |
| 4 | Vedica Mineral Water 500ml Pk20 | 22011010 | 3.000 | Case | 237.2880 | 18 | 279.9998 | 839.99 |
| 5 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 2.000 | Case | 771.4280 | 40 | 1079.9992 | 2,160.00 |
| 6 | Schweppes Gingerale Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 771.4280 | 40 | 1079.9992 | 1,080.00 |
| 7 | Kinley Soda Pet 750ml Pk24 | 22011020 | 1.000 | Case | 330.5080 | 18 | 389.9994 | 390.00 |
| 8 | Coca Cola Pet 750ml Pk24 | 22021010 | 1.000 | Case | 564.2850 | 40 | 789.9990 | 789.99 |
| 9 | Sprite Pet 750ml Pk24 | 22021010 | 1.000 | Case | 564.2850 | 40 | 789.9990 | 789.99 |
| 10 | Redbull Can 250ml Pk24 | 22029990 | 2.000 | Case | 1750.0000 | 40 | 2450.0000 | 4,900.00 |
| Total | | | 14.00 | | | | | 14,649.97 |

Pankaj
3/05/24
6397409039

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



GST12% ₹ 396.43
GST18% ₹ 187.63
GST 28% + CESS 12% ₹ 2,777.14

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SIX HUNDRED FIFTY ONLY **Grand Total : ₹ 14,650.00**
Net To Pay ₹ 14,650

| 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 | 330.51 | 09.00% | 29.75 | 09.00% | 29.75 | % | | 59.49 |
| 22021010 | 3,442.85 | 14.00% | 482.00 | 14.00% | 482.00 | 12.00% | 413.14 | 1,377.14 |
| 22029020 | 3,303.58 | 06.00% | 198.21 | 06.00% | 198.21 | % | | 396.43 |
| 22029990 | 3,500.00 | 14.00% | 490.00 | 14.00% | 490.00 | 12.00% | 420.00 | 1,400.00 |
| Total | 11,288.80 | | 1,264.03 | | 1,264.03 | | 833.14 | 3,361.19 |

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)