

Tax Invoice

SDWSI2510716

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 : 9289292927
Email : opmanager.hk.fcb@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 : 9289292927
Email : opmanager.hk.fcb@gmail.com

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

SDWSI2510716
27-Oct-2025
Posted
SO2510002164
26-Oct-2025
New Delhi, Delhi-07

GSTIN NO:07AAHCN6028M1Z3

PAN NO :

Contact Person : Karunakar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mix Fruit Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
3	Real Litchi Juice 1Ltr Pk12 MRP 117	22029020	1.000	Case	1083.0800	5	1137.2340	1,137.23
4	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
5	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
6	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5720	40	1090.0008	2,180.00
8	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	8.000	Case	133.3300	5	139.9965	1,119.97
9	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	5.000	Case	329.1400	5	345.5970	1,727.99
10	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	5	800.8476	1,601.69
11	Mapro Strawberry Crush 1Ltr MRP 270	20098990	2.000	Bottles	216.9600	5	227.8080	455.62

ORCHSIDE BROTHERS PVT. LTD.
HAUZ KHAS MARKET

27/10/25 *[Signature]*

Total 31.00 17,830.21

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 400.01
GST 40% ₹ 2,694.28

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND EIGHT HUNDRED THIRTY AND TWENTY ONLY Grand Total : ₹ 17,830.20
Net To Pay ₹ 17,830

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20098990	433.92	02.50%	10.85	02.50%	10.85	%		21.70
21069092	1,525.42	02.50%	38.14	02.50%	38.14	%		76.27
22011010	2,712.34	02.50%	67.81	02.50%	67.81	%		135.62
22021010	6,735.71	20.00%	1,347.14	20.00%	1,347.14	%		2,694.28
22029020	3,328.52	02.50%	83.21	02.50%	83.21	%		166.43
Total	14,736.91		1,547.15		1,547.15		00.00	3,094.30

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
(Authorized Signatory)