

Tax Invoice

SDWSI2511367

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** SDWSI2511367  
**Sales Invoice Date** 08-Nov-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** SO2511000623  
**Ref Doc Date** : 07-Nov-2025  
**Eway Bill No** :  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07AAGCH7549L1Z0

PAN NO :

Contact Person :Mr. kala Kotl

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00	
2	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	1.000	Case	329.1400	5	345.5970	345.60	
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99	
4	Redbull Can 250ml Pk24	22029990	3.000	Case	1750.0000	40	2450.0000	7,350.00	
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00	
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00	
7	Vedica Natural Mineral Water 500ml Pk20 MRP 36	22011010	5.000	Case	237.8800	5	249.7740	1,248.87	
<b>Total</b>								<b>16.00</b>	<b>15,594.46</b>

*Pankaj Rawat*  
*6397409039*

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



GST 40% ₹ 4,000.00  
GST 5% ₹ 75.93

**GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FIVE HUNDRED NINETY FOUR AND FOURTY SEVEN ONLY**

**Grand Total : ₹ 15,594.47**  
**Net To Pay ₹ 15,594**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,518.54	02.50%	37.96	02.50%	37.96	%		75.93
22021010	4,750.00	20.00%	950.00	20.00%	950.00	%		1,900.00
22029990	5,250.00	20.00%	1,050.00	20.00%	1,050.00	%		2,100.00
<b>Total</b>	<b>11,518.54</b>		<b>2,037.96</b>		<b>2,037.96</b>		<b>00.00</b>	<b>4,075.93</b>

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*