

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401174

Bites & Brew
 Bites & Brew
 B-50, New Krishna Park, Vikaspuri
 New Delhi, 110018, Delhi-07, India
 State : Delhi-07
 Tel : 9871608700

Ship To
 Bites & Brew
 B-50, New Krishna Park, Vikaspuri,
 New Delhi, 110018, Delhi-07, IN
 Tel : 9582025050

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

SDWSI2401174
05-May-2024
Posted
Bites & Brew
SO2405000329
04-May-2024
New Delhi, Delhi-07
06-Jun-2024

GSTIN NO:07AAVFB2244A1ZQ
 PAN NO :
 Contact Person :PULKIT SHARMA

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12	22021010	7.000	Case	114.4070	18	135.0003	945.00
2	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
Total			11.00					3,054.99

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



GST18% ₹266.19
 GST 28% + CESS 12% ₹374.28

Handwritten signature and date:
 12 June 2024
 Bites & Brew

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIFTY FIVE ONLY

Grand Total : ₹ 3,055.00
Net To Pay ₹ 3,055

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	800.85	09.00%	72.08	09.00%	72.08	%		144.15
22021010	935.71	14.00%	131.00	14.00%	131.00	12.00%	112.29	374.28
Total	2,414.53		264.10		264.10		112.29	640.46

Executive :Vipin

For SMS SUPPLY PORT PVT. LTD.

REMARKS :

(Authorized Signatory)