

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

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200089218891  
 IFSC : HDFC0009575

Telephone : 9811313229  
 Website : www.supplyport.in

**Tax Invoice**

Original

**SDWSI2501177**

**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** : SDWSI2501177  
**Sales Invoice Date** : 25-Apr-2025  
**Status** : Posted  
**Cust Ref No :** SO2504002124  
**Sales Order** : 25-Apr-2025  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date :** 07-May-2025

GSTIN NO:07AAGCH7549L1Z0  
 PAN NO :

Contact Person :Mr. kala Koti

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7140	40	749.9996	1,500.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7140	40	749.9996	1,500.00	
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99	
4	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5080	18	389.9994	780.00	
5	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00	
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
7	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00	
<b>Total</b>								<b>11.00</b>	<b>8,569.99</b>

*Pankaj Rawat*  
 6397409039  
 26/04/2025

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



**GST 28% + CESS 12%** ₹ 1,534.28  
**GST 18%** ₹ 118.98  
**GST 12%** ₹ 259.29

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED SEVENTY ONLY**      **Grand Total :** ₹ 8,570.00  
**Net To Pay** ₹ 8,570

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	3,835.71	14.00%	537.00	14.00%	537.00	12.00%	460.29	1,534.28
22029020	2,160.72	06.00%	129.64	06.00%	129.64	%		259.29
<b>Total</b>	<b>6,667.45</b>		<b>726.13</b>		<b>726.13</b>		<b>460.29</b>	<b>1,912.55</b>

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )