

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401293

Original

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 :

SDWSI2401293
07-May-2024
Posted
SO2405000473
06-May-2024
New Delhi, Delhi-07
06-Jun-2024

GSTIN NO:07AAVFB2244A1ZQ

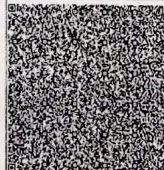
PAN NO :

Contact Person :PULKIT SHARMA

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
2	Bisleri Mineral Water 1Ltr Pk12	22021010	7.000	Case	114.4070	18	135.0003	945.00	
Total								10.00	3,285.00

Anshu

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



GST 28% + CESS 12%
GST18%

₹ 668.57
₹ 144.15

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED EIGHTY FIVE AND ONE ONLY

Grand Total : ₹ 3,285.01
Net To Pay ₹ 3,285

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	800.85	09.00%	72.08	09.00%	72.08	%		144.15
22021010	1,671.43	14.00%	234.00	14.00%	234.00	12.00%	200.57	668.57
Total	2,472.28		306.08		306.08		200.57	812.72

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)

IRN: 1b271a195590b6ad700ddd6b74240dc6dd343ab85ca9b1194db0b28cf8ed936