

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

Tax Invoice

SDWSI2401419

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 SDWSI2401419
Sales Invoice Date 11-May-2024
Status Posted
Cust Ref No Bites & Brew
Sales Order SO2405000754
Ref Doc Date 11-May-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 06-Jun-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓	Catch Club Soda 750ml Pk18	22011020	3 000	Case	338 9830	18	399 9999	1,200.00
✓	Coca Cola Pet 750ml Pk24	22021010	2 000	Case	557 1430	40	780 0002	1,560.01
✓	Bisleri Mineral Water 1Ltr Pk12	22021010	8 000	Case	114 4070	18	135 0003	1,080.01
✓	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770.00

Handwritten:
 11/05/24
 memo - 9582025050

Total 14.00 4,610.02

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



GST18% ₹ 347.80
 GST 28% + CESS 12% ₹ 665.72

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED TEN AND ONE ONLY Grand Total : ₹ 4,610.01
Net To Pay ₹ 4,610

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
22021010	915.26	09.00%	82.37	09.00%	82.37	%		164.75
22021010	1,664.29	14.00%	233.00	14.00%	233.00	12.00%	199.71	665.72
Total	3,596.50		406.90		406.90		199.71	1,013.52

Executive :Vipin
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)