

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

SDWSI2401506

Brew Works
 Brew Works Pvt. Ltd
 Ground Floor, Shop no.32, Defence Colony, Defence Colony
 Market,
 New Delhi, 110024, Delhi-07, India
 State Delhi-07
 Tel 8447869358

Ship To
 Brew Works
 A-222, Okhla Industrial Estate, Okhla Phase
 1, Near Crown Plaza Hotel
 New Delhi, 110020, Delhi-07, IN
 Tel 8447869358

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

SDWSI2401506
 14-May-2024
 Posted
 SO2405000905
 13-May-2024
 New Delhi, Delhi-07
 14-Jun-2024

GSTIN NO:07AAECB4150H1ZY
 PAN NO :
 Contact Person :Bobby

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5800	18	265.0044	1,325.02
Total			05.00					1,325.02

Full Payment

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST18% ₹ 202.12

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED TWENTY FIVE AND TWO ONLY
 Grand Total : ₹ 1,325.02
 Net To Pay ₹ 1,325

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,122.90	09.00%	101.06	09.00%	101.06	%		202.12
Total	1,122.90		101.06		101.06		00.00	202.12

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT/PVT. LTD.
 (Authorized Signatory)