

SMS SUPPLY PORT PVT. LTD.
 B-10, Sector-10, Gurgaon, Haryana
 Phone: 01299-420000, 01299-420001
 Fax: 01299-420002, 01299-420003

GSTIN INR30CSA0008F1Z1
Bank A/C No. 00000000000000000000
IFSC 00000000000000000000

Telephone 01299-420000
Website www.smsport.in

Original

Tax Invoice

SDWSI2401588

Bites & Brew

Bites & Brew
 B-10, Sector-10, Gurgaon, Haryana
 Phone: 01299-420000, 01299-420001
 Fax: 01299-420002, 01299-420003

Ship To

Bites & Brew
 B-10, Sector-10, Gurgaon, Haryana
 Phone: 01299-420000, 01299-420001
 Fax: 01299-420002, 01299-420003

Sales Invoice No. SDWSI2401588
Sales Invoice Date 15 May 2024
Status Printed
Cost Ref No.
Sales Order SDWSI24001100
Ship Date 15 May 2024
Entry Ref No.
Place of Supply Haryana
Due Date 06 Jun 2024

GSTIN NO 01AAJYB2286A170
PAN NO
Contact Person Poojit Sharma

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Coca Cola Can 150ml TN 24	22021010	1.000	Case	857.1370	40	780.0000	2,340.00
	Coca Cola Can 150ml TN 18	22021020	1.000	Case	108.9830	18	100.0000	1,090.00
	Bisleri Mineral Water 1.5L TN 12	22021510	8.000	Case	114.4070	18	100.0000	1,080.00

Partner For BITES AND BREW

Partner For BITES AND BREW

Total 14.00 **₹ 4,620.01**

Payment Terms End Of Month 7 Days Credit
General Terms



GST 28% + CESS 12% ₹ 968.57
GST18% ₹ 347.90

GRAND TOTAL INDIAN RUPEES FOUR THOUSAND SIX HUNDRED TWENTY AND ONE **Grand Total** ₹ 4,620.01
ONLY **Net To Pay** ₹ 4,620

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021020	1,016.96	09.00%	91.53	09.00%	91.53			183.06
22021010	915.26	09.00%	82.37	09.00%	82.57			164.94
22021510	1,671.43	14.00%	234.00	14.00%	234.00	12.00%	200.57	668.57
Total	3,603.64		407.90		407.90		200.57	1,016.37

Executive Vipin
REMARKS:

For SMS SUPPLY PORT PVT. LTD.

