

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E Khasra No 118A
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0
 Bank A/C No : 50200009210091
 IFSC : HDFC0000576

Telephone : 0011313200
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501644

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 - 6398444930

Ship To
 Bira91 Taproom (Saket)
 Shop No - 233-238, Dlf Avenue Saket
 New Delhi - 110017, Delhi-07, IN
 Tel - 0300444930

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

SDWSI2501644
 06-May-2025
 Posted
 502505000426
 05-May-2026
 New Delhi, Delhi-07
 06-May-2025

GSTIN NO:07AAGCH7549L1Z0
 PAN NO :
 Contact Person :Mr. kala Kotli

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	1000	Case	1142 8570	12	1279 9998	1,280.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1000	Case	1200 9000	12	1345 0080	1,345.01
3	Real Pineapple Juice 1Ltr Pk12	22029020	1000	Case	1142 8570	12	1279 9998	1,280.00
Total			03.00					3,905.01

Joshi
 05/05/2025

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



GST 12% ₹ 418.39

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED FIVE AND ONE ONLY
 Grand Total : ₹ 3,905.01
 Net To Pay ₹ 3,905

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	3,486.62	06.00%	209.20	06.00%	209.20	%		418.39
Total	3,486.62		209.20		209.20		00.00	418.39

Executive : Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

