

**SMS SUPPLY PORT PVT. LTD.**

SDW Plot No 128E, Khazra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi - 110017, Delhi-07, India

GSTIN : 07ABC54530M1Z0

Telephone : 9811313269

Bank A/C No : 5020009218891  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2401661**

**Original**

**Bira 91 Taproom (Saket)**  
 4, Line Of Happy Trails Brewing Pvt. Ltd  
 Shop No. 233-238, DLF Avenue Saket  
 New Delhi - 110017, Delhi-07, India  
 State : Delhi-07  
 Tel : 6388444338

**Ship To**  
 Bra91 Taproom (Saket)  
 Shop No. 233-238, DLF Avenue Saket  
 New Delhi - 110017, Delhi-07, IN  
 Tel : 6388444338

**Sales Invoice No** : SDWSI2401661  
**Sales Invoice Date** : 17-May-2024  
**Status** : Posted  
**Cust Ref No** : Bira 91 Taproom (Saket)  
**Sales Order** : SO2405001110  
**Ref Doc Date** : 15-May-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 06-Jun-2024

GSTIN NO: 07AAGCH754BL1Z0

PAN NO

Contact Person : Mr. kala Koti

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	1 000	Case	1142.8570	12	1279.9998	1,280.00
2	Real Apple Juice 1Ltr Pk12	22029020	1 000	Case	1017.8570	12	1139.9998	1,140.00
3	Real Orange Juice 1Ltr Pk12	22029020	1 000	Case	1142.8570	12	1279.9998	1,280.00
4	Vedica Mineral Water 500ml Pk20	22011010	3 000	Case	237.2880	18	279.9998	839.99
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2 000	Case	771.4280	40	1079.9992	2,160.00
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1 000	Case	771.4280	40	1079.9992	1,080.00
7	Kinley Soda Pet 750ml Pk24	22011020	2 000	Case	330.5080	18	389.9994	780.00
8	Coca Cola Pet 750ml Pk24	22021010	2 000	Case	564.2850	40	789.9990	1,580.00
9	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	535.7140	40	749.9996	749.99
10	Redbull Can 250ml Pk24	22029990	2 000	Case	1750.0000	40	2450.0000	4,900.00
<b>Total</b>			<b>16.00</b>					<b>15,789.98</b>

*Pankaj Rawat*  
 6397409039  
 17/05/24

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



GST12% ₹ 398.43  
 GST18% ₹ 247.12  
 GST 28% + CESS 12% ₹ 2,991.43

**GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SEVEN HUNDRED NINETY AND ONE ONLY** Grand Total : ₹ 15,790.01  
 Net To Pay ₹ 15,790

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	711.86	09.00%	64.07	09.00%	64.07	%		128.13
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	3,978.57	14.00%	557.00	14.00%	557.00	12.00%	477.43	1,591.43
22029020	3,303.56	06.00%	198.21	06.00%	198.21	%		396.43
22029990	3,500.00	14.00%	490.00	14.00%	490.00	12.00%	420.00	1,400.00
<b>Total</b>	<b>12,155.03</b>		<b>1,368.77</b>		<b>1,368.77</b>		<b>897.43</b>	<b>3,634.97</b>

Executive : Jigar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)