

SWS SUPPLY PORT PVT. LTD.
 52/88 Plot No 129E, Kharsa No 11-01
 Phase 5, Block B, Ring Road
 New Delhi - 110027, District, India

GSTIN: 07VBCD4509P23
 Bank A/C No: 50000802000000000000
 IFSC: 40410000000000000000

Telephone: 011-26111088
 Website: www.swsupplyport.in

Original

Tax Invoice

SDWSI2401772

American Brew
 A Unit Of Refresh Infrastructure Pvt. Ltd.
 W-412, W-Block, Connaught Place
 New Delhi - 110021, District, India
 State: Delhi
 Tel: 011-26111088

Ship To
 American Brew
 A Unit Of Refresh Infrastructure Pvt. Ltd.
 W-412, W-Block, Connaught Place
 New Delhi - 110021, District, India
 State: Delhi
 Tel: 011-26111088

Sales Invoice No: SDWSI2401772
 Sales Invoice Date: 25-May-2024
 Status: Paid
 User Ref No: 60040000000000000000
 Sales Order Ref Doc Date: 15-May-2024
 Entry Bill No: New Delhi, Delhi-07
 Place of Supply: 14-Jun-2024
 Due Date:

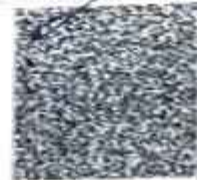
GSTIN NO: 07AALJCR9940H2
 PAN NO:

Contact Person: Harish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Mohit Coconut Soda 1Lr	21089092	1.000	Bottles	782.7100	18	900.0000	900.00	
2	Mohit Peach Soda 1Lr	21089092	1.000	Bottles	782.7100	18	900.0000	900.00	
3	Mohit Peach Soda 1Lr	21089092	1.000	Bottles	782.7100	18	900.0000	900.00	
4	Mohit Pine Sap Soda 1Lr	21089092	1.000	Bottles	782.7100	18	900.0000	900.00	
5	Mohit Strawberry Soda 1Lr	21089092	1.000	Bottles	782.7100	18	900.0000	900.00	
6	Real Cranberry Juice 1Lr Pk 12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1348.0800	4200.00	
7	Macro Orange Crush 1Lr	20089919	1.000	Bottles	300.8900	12	328.0000	900.00	
8	Macro Orange Crush 1Lr	20089919	1.000	Bottles	782.7200	18	900.0000	900.00	
9	Macro Kiwi Crush 1Lr	20089919	1.000	Bottles	289.2800	12	324.0000	900.00	
10	Paper Straw White 5mm X 5in Pk 100	48236900	10.000	Pack	89.4900	18	81.9900	819.90	
11	Qua Mineral Water 1Lr Pk 12	22011010	1.000	Case	482.0973	18	570.0548	570.06	
Total								29.00	16,999.08

91560828448
 S
 12
 Unit

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



GST1B
 GST1A

₹ 1,359.50
 ₹ 514.20

GRAND TOTAL: INDIAN RUPEES SIXTEEN THOUSAND NINE HUNDRED NINETY NINE AND EIGHT ONLY **Grand Total: ₹ 16,999.08**
Net To Pay ₹ 16,999

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	691.08	06.00%	41.46	06.00%	41.46			82.93
21089092	9,152.55	09.00%	823.73	09.00%	823.73			1,647.46
22011010	483.10	09.00%	43.48	09.00%	43.48			86.96
22029020	3,602.70	06.00%	216.16	06.00%	216.16			432.32
48236900	694.93	09.00%	62.54	09.00%	62.54			125.08
Total	14,624.33		1,187.37		1,187.37		00.00	2,374.78

Executive: Vikas Khanduri

REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)