

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 : 07ABIC54530M1Z0
Bank A/C No : 50200009218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

Bites & Brew

Bites & Brew
 B-50, New Krishna Park, Vikaspuri
 New Delhi, 110018, Delhi-07, India
 State: Delhi-07
 Tel: 9871608700

SDWSI2401786

Ship To

Bites & Brew
 B-50, New Krishna Park, Vikaspuri
 New Delhi, 110018, Delhi-07, IN
 Tel: 9582025050

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

SDWSI2401786
20-May-2024
Posted
502405001303
19-May-2024
New Delhi, Delhi-07
06-Jun-2024

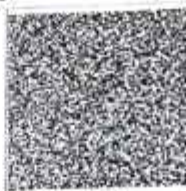
GSTIN NO: 07AAVFB2244A1ZQ
PAN NO :

Contact Person : PULKIT SHARMA

S.No	ITEM
1	Coca Cola Pet 750ml Pk24
2	Catch Club Soda 750ml Pk18
3	Diet Coca Cola Can 300ml Pk24
4	Bisleri Mineral Water 1Ltr Pk12

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	3.000	Case	557.1430	40	780.0007	2,340.00
22011020	3.000	Case	338.9830	18	399.9999	1,200.00
22021010	1.000	Case	550.0000	40	770.0000	770.00
22021010	8.000	Case	114.4070	18	135.0003	1,080.01
Total						5,390.01

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



GST 28% + CESS 12%
GST18%
 ₹ 888.57
 ₹ 347.80

Gambheer Singh
 8755387172

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED NINETY AND ONE ONLY

Grand Total : ₹ 5,390.01
Net To Pay ₹ 5,390

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
22021010	915.26	09.00%	82.37	09.00%	82.37	%		164.75
22021010	2,221.43	14.00%	311.00	14.00%	311.00	12.00%	266.57	888.57
Total	4,153.64		484.90		484.90		266.57	1,236.37

Executive : Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)