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 : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2401819

Original

American Brew
A Unit Of Rishav Infraconstruction Pvt. Ltd.
M 41/2, M Block, Connaught Place
New Delhi 110001, Delhi-07, India
State Delhi-07
Tel 8077088961

GSTIN NO 07AAJCR5614D1ZI
PAN NO :

Contact Person Harish

Ship To

American Brew
D-12 2nd Floor, Defence Colony,
New Delhi, 110024, Delhi-07, IN
Tel 9910540482

Sales Invoice No	SDWSI2401819
Sales Invoice Date	21-May-2024
Status :	Posted
Cust Ref No :	
Sales Order	SO2405001411
Ref Doc Date	20-May-2024
Eway Bill No :	
Place of Supply	New Delhi, Delhi-07
Due Date :	14-Jun-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
2	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
3	Sogood Almond Unsweetened Milk 200ml Pk30	22029990	1.000	Case	1716.1010	18	2024.9992	2,025.00
	Total		03.00					4,395.00

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

GST12%	₹ 253.93
GST18%	₹ 308.90

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED NINTY FIVE ONLY

Grand Total :	₹ 4,395.00
Net To Pay	₹ 4,395

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	2,116.07	06.00%	126.96	06.00%	126.96	%		253.93
22029990	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
Total	3,832.17		281.41		281.41		00.00	562.83

9560828448
21/5/24

Executive Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorised Signatory)

Checkerer Print & Accomp
Checkerer Print & Accomp