

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501868

Bira 91 Taproom (Saket)
 A Unit Of Hoppy Trails Brewimg Pvt. Ltd
 Shop No. 233-238, Dlf Avenue Saket
 New Delhi, 110017, Delhi-07, India
 State Delhi-07
 Tel 6398444938

Ship To
 Bira91 Taproom (Saket)
 Shop No. 233-238, Dlf Avenue Saket
 New Delhi, 110017, Delhi-07, IN
 Tel 6398444938

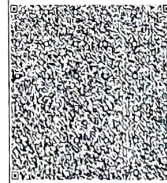
Sales Invoice No SDWSI2501868
Sales Invoice Date 10-May-2025
Status Posted
Cust Ref No :
Sales Order SO2505000810
Ref Doc Date : 09-May-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Jun-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5080	18	389.9994	390.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
Total			02.00					1,139.99

Pankaj Rawat
6397409039

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



GST 18% ₹ 59.49
 GST 28% + CESS 12% ₹ 214.28

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED FOURTY ONLY
 Grand Total : ₹ 1,140.00
 Net To Pay ₹ 1,140

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	330.51	09.00%	29.75	09.00%	29.75	%		59.49
22021010	535.71	14.00%	75.00	14.00%	75.00	12.00%	64.29	214.28
Total	866.22		104.75		104.75		64.29	273.77

Executive :Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

