

SMS SUPPLY PORT PVT. LTD.
 SDWJ Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2401911

Original

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

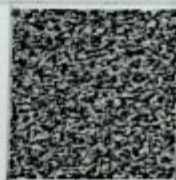
Ship To
 Bites & Brew
 B-50, New Krishna Park, Vikaspuri,
 New Delhi, 110018, Delhi-07, IN
 Tel : 9582025050

Sales Invoice No SDWSI2401911
Sales Invoice Date 23-May-2024
Status : Posted
Cust Ref No :
Sales Order SO2405001530
Ref Doc Date : 22-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Jun-2024

GSTIN NO:07AAVFB2244A1ZQ
PAN NO :
Contact Person :PULKIT SHARMA

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12	22021010	8 000	Case	114 4070	18	135 0003	1,080 01
2	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770 00
3	Coca Cola Pet 750ml Pk24	22021010	1 000	Case	557 1430	40	780 0002	780 00
4	Catch Club Soda 750ml Pk18	22011020	2 000	Case	338 9830	18	398 9999	800 00
Total			12.00					3,430.01

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



FOR BITES AND BREW
 GST 28% + CESS 12%
 ₹ 286.78
 ₹ 442.88
23/05
Partner

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED THIRTY AND ONE ONLY Grand Total : ₹ 3,430.01
 Net To Pay ₹ 3,430

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	915.26	09.00%	82.37	09.00%	82.37	%		164.75
22021010	1,107.14	14.00%	155.00	14.00%	155.00	12.00%	132.86	442.88
Total	2,700.37		298.39		298.39		132.86	729.64

Executive :Vipin

REMARKS :

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