

SMS SUPPLY PORT PVT. LTD.
 (GDW) Plot No 120E, Kharsa No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289
 Website : www.supplyport.in

Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Tax Invoice

SDWSI2501979

Bira 91 Taproom (Saket)
 A Unit Of Hoppy trails Browing Pvt. Ltd
 Shop No. 233-238, DIF Avenue Saket
 New Delhi, 110017, Delhi-07, India
 State: Delhi-07
 Tel: 0398444938

Ship To
 Bira91 Taproom (Saket)
 Shop No. 233-238, DIF Avenue Saket
 New Delhi, 110017, Delhi-07, IN
 Tel: 0398444938

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

SDWSI2501979
 13-May-2025
 Posted
 SO2505001047
 12-May-2025
 New Delhi, Delhi-07
 06-Jun-2025

GSTIN NO.07AAGCH7549L1Z0
 PAN NO :

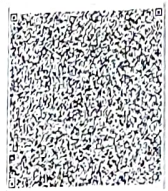
Contact Person :Mr. kala Kotl

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|------|---------------------------------|----------|-------|------|-----------|-------|-----------|----------|
| 1 | Redbull Can 250ml Pk24 | 22029990 | 3 000 | Case | 1750.0000 | 40 | 2450.0000 | 7,350.00 |
| 2 | Coca Cola Can 300ml Pk24 | 22021010 | 2 000 | Case | 535.7140 | 40 | 749.9996 | 1,500.00 |
| 3 | Vedica Mineral Water 500ml Pk20 | 22011010 | 2 000 | Case | 237.2880 | 18 | 279.9998 | 560.00 |

Pankaj Rawat
 6397409039

Total 07.00 9,410.00

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



GST 28% + CESS 12%
 GST 18% ₹ 2,528.57
 ₹ 85.42

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FOUR HUNDRED TEN AND ONE ONLY Grand Total : ₹ 9,410.01
 Net To Pay ₹ 9,410

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011010 | 474.58 | 09.00% | 42.71 | 09.00% | 42.71 | % | | 85.42 |
| 22021010 | 1,071.43 | 14.00% | 150.00 | 14.00% | 150.00 | 12.00% | 128.57 | 428.57 |
| 22029990 | 5,250.00 | 14.00% | 735.00 | 14.00% | 735.00 | 12.00% | 630.00 | 2,100.00 |
| Total | 6,796.01 | | 927.71 | | 927.71 | | 758.57 | 2,613.99 |

Executive :Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

