

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khosra No 1183

Plot No 5, Block B, Rangpuri Ext

New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC00069575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402021

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

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

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

SDWSI2402021
27-May-2024
Posted
SO2405001761
26-May-2024
New Delhi, Delhi-07
06-Jun-2024

GSTIN NO:07AAGCH7249L1Z0

PAN NO :

Contact Person : Mr. Kala Koti

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
2	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1.000	Case	1116.0800	12	1250.0096	1,250.01
3	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	237.2880	18	279.9998	280.00
4	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,180.00
5	Schwepes Gispesale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
6	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5080	18	389.9964	780.00
7	Coca Cola Pet 750ml Pk24	22021010	6.000	Case	564.2850	40	789.9960	4,739.99
8	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9960	789.99
9	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
Total			16.00					13,109.99

*O
Jan/Kas
6397409039
27/05/2024*

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST12% ₹ 271.00
GST18% ₹ 161.70
GST 28% + CESS 12% ₹ 2,720.00

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND ONE HUNDRED TEN ONLY

Grand Total : ₹ 13,110.00
Net To Pay ₹ 13,110

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	237.29	09.00%	21.36	09.00%	21.36	%		42.71
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	6,799.99	14.00%	952.00	14.00%	952.00	12.00%	816.00	2,720.00
22029020	2,258.94	06.00%	135.54	06.00%	135.54	%		271.07
Total	9,957.24		1,168.39		1,168.39		816.00	3,152.76

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

