

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

Original

Tax Invoice

SDWSI2402071

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

Ship To

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

Sales Invoice No SDWSI2402071
Sales Invoice Date 28-May-2024
Status : Posted
Cust Ref No :
Sales Order SO2405001806
Ref Doc Date : 27-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 14-Jun-2024

GSTIN NO: 07AAJCR5614D1ZI

PAN NO :

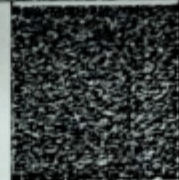
Contact Person : Harish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Ibizza Basil Squash 750ml	20089919	2.000	Bottles	400.0000	12	448.0000	896.00
2	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
Total			05.00					3,945.00

AMERICAN
 RECEIVED
 BREW

Atcush
 892812810

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



TER 01 NEW

GST12%
GST18%

₹ 229.93
 ₹ 274.58

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED FOURTY FIVE AND NINTY NINE ONLY

Grand Total :

₹ 3,945.99

Net To Pay

₹ 3,948

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	800.00	06.00%	48.00	06.00%	48.00	%		96.00
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	3,441.49		252.25		252.25		00.00	504.51

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

