

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

SDWSI2402093

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 : SDWSI2402093
Sales Invoice Date : 28-May-2024
Status : Posted
Cust Ref No : SO2405001780
Sales Order : 26-May-2024
Ref Doc Date :
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	Coca Cola Pet 750ml Pk24	22021010	4 000	Case	557.1430	40	780.0002	3,120.00
2	Catch Club Soda 750ml Pk18	22011020	3 000	Case	338.9830	18	399.9999	1,200.00
3	Bisleri Mineral Water 1Ltr Pk12	22021010	20 000	Case	114.4070	18	135.0003	2,700.01
4	Diet Coca Cola Can 300ml Pk24	22021010	3 000	Case	550.0000	40	770.0000	2,310.00
5	Sprite Pet 250ml Pk30	22021010	2 000	Case	385.7140	40	539.9996	1,080.00
6	Bisleri Mineral Water 250ml Pk24	22021010	6 000	Case	114.4070	18	135.0003	810.00
7	Catch Soda 500ml Pk24	22011020	1 000	Case	322.0340	18	380.0001	380.00
Total			39.00					11,600.01

Amal
22/12/2024

Partner
For BITES AND BREW

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

GST 28% + CESS 12% ₹ 1,860.00
GST18% ₹ 776.44

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SIX HUNDRED ONLY

Grand Total : ₹ 11,600.00
Net To Pay ₹ 11,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,338.98	09.00%	120.51	09.00%	120.51	%		241.02
22021010	2,974.58	09.00%	267.71	09.00%	267.71	%		535.42
22021010	4,650.00	14.00%	651.00	14.00%	651.00	12.00%	568.00	1,860.00
Total	8,963.56		1,039.22		1,039.22		568.00	2,636.44

Executive : Vipin
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

