

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

Tax Invoice

SDWSI2402308

Original

Fort City Brewing

Fort City Brewing
 E-17, Market Line, Hauz Khas Market, Block-E, Hauz Khas,
 New Delhi, 110016, Delhi-07, India
 State : Delhi-07
 Tel : 9289292927
 Email : Surjeet.thakur2009@gmail.com

Ship To

Fort City Brewing
 E-17, Market Line, Hauz Khas Market, Block-
 E, Hauz Khas,
 New Delhi, 110016, Delhi-07, IN
 Tel : 9289292927
 Email : Surjeet.thakur2009@gmail.com

Sales Invoice No SDWSI2402308
Sales Invoice Date 02-Jun-2024
Status : Posted
Cust Ref No :
Sales Order SO2406000068
Ref Doc Date : 01-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Jul-2024

GSTIN NO:07AAHCN6028M1Z3
PAN NO :
Contact Person :Karunakar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fiery Red 1Litre	21039020	1.000	Ltr.	803.5710	12	899.9995	900.00
Total			01.00					900.00

NORTH SIDE BREWERS PVT. LTD
 E 17 HOUZ KHAS MARKET
 RECEIVED / CANCELLED
 Date 02/06/24 gn. R.m.

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



GST12% ₹ 96.43

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED ONLY

Grand Total : ₹ 900.00
Net To Pay ₹ 900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21039020	803.57	06 00%	48.21	06 00%	48.21	%		96.43
Total	803.57		48.21		48.21		00.00	96.43

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

