

**Tax Invoice**

**SDWSI2502411**

**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 : opmanager.hk.fcb@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 : opmanager.hk.fcb@gmail.com

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

**SDWSI2502411**  
**22-May-2025**  
**Posted**  
**SO2505001845**  
**22-May-2025**  
**New Delhi, Delhi-07**  
**14-Jun-2025**

GSTIN NO:07AAHCN6028M1Z3  
PAN NO :

Contact Person :Karunakar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	✓ Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	✓ Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	✓ Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
4	✓ Kinley Mineral Water 1Ltr Pk12	22011010	6.000	Case	127.1190	18	150.0004	900.00
5	✓ Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
6	✓ Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
7	✓ Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
8	✓ Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
9	Monin Hazelnut Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
<b>Total</b>			<b>19.00</b>					<b>12,745.01</b>

**NORTH SIDE BREWERS PVT. LTD.**  
**E 17 HAUZ KHAS MARKET**  
**RECEIVED**  
Date: 22/05/25

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



**GST 28% + CESS 12%** ₹ 1,374.28  
**GST 18%** ₹ 643.73  
**GST 12%** ₹ 398.04

**GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SEVEN HUNDRED FOURTY FIVE ONLY**

**Grand Total : ₹ 12,745.00**  
**Net To Pay ₹ 12,745**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22011010	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
22029020	3,318.97	06.00%	199.02	06.00%	199.02	%		398.04
22029000	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.26
<b>Total</b>	<b>10,328.95</b>		<b>1,001.88</b>		<b>1,001.88</b>		<b>412.29</b>	<b>2,416.06</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)