

SMS SUPPLY PORT PVT. LTD.

(SDM) 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

Tax Invoice

Original

SDWSI2402462

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 : SDWSI2402462
Sales Invoice Date : 05-Jun-2024
Status : Posted
Cust Ref No : SO2406000309
Sales Order : 04-Jun-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Jul-2024

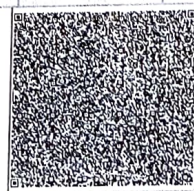
GSTIN NO:07AAVFB2244A1ZQ
PAN NO :

Contact Person : PULKIT SHARMA

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
2	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
Total			15.00					3,869.99

M.Mo
9582025050
05/06/24

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



GST18% ₹ 388.98
GST 28% + CESS 12% ₹ 377.14

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED SIXTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 3,869.99
Net To Pay ₹ 3,870

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
22021010	942.85	14.00%	132.00	14.00%	132.00	12.00%	113.14	377.14
Total	3,103.87		326.50		326.50		113.14	766.12

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)