

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpun Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9611313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402498

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 : 9269292927
 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 : 9269292927
 Email : Surjeet.thakur2009@gmail.com

Sales Invoice No SDWSI2402498
Sales Invoice Date 06-Jun-2024
Status : Posted
Cust Ref No : SO2406000415
Sales Order 06-Jun-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 15-Jul-2024
Due Date :

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Fiery Red 1Litre ✓	21039020	2.000 ✓	Ltr.	803.5700	12	899.9984	1,800.00	
2	Mango Bhoot Jolokia 180ml ✓	21039020	6.000 ✓	Bottles	145.5350	12	162.9992	978.00	
3	Chimichurri 200ml ✓	21039020	3.000 ✓	Bottles	189.1070	12	211.7998	635.40	
Total								11.00	3,413.40

NORTH SIDE BREWERS PVT. LTD.
 E 17 HOUZ KHAS MARKET
 RECEIVED / CANCELLED
 Date 08/06/24 Sign. *[Signature]*

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



GST12% ₹ 365.72

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED THIRTEEN AND THIRTY NINE ONLY

Grand Total : ₹ 3,413.39
Net To Pay ₹ 3,413

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21039020	3,047.67	06.00%	182.86	06.00%	182.86			365.72
Total	3,047.67		182.86		182.86		00.00	365.72

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)