

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

Tax Invoice

SDWSI2402587

Original

Bira 91 Taproom (Saket)

A Unit Of Hoppy Trails Brewing Pvt. Ltd
Shop No. 233-238, Dlf Avenue Saket
New Delhi, 110017, Delhi-07, India
State : Delhi-07
Tel : 6398444938

Ship To

Bira91 Taproom (Saket)
Shop No. 233-238, Dlf Avenue Saket
New Delhi, 110017, Delhi-07, IN
Tel : 6398444938

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

SDWSI2402587
08-Jun-2024
Posted
SO2406000541
08-Jun-2024
New Delhi, Delhi-07
07-Jul-2024

GSTIN NO:07AAGCH7549L1Z0

PAN NO :

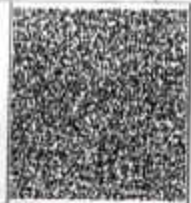
Contact Person :Mr. kala Koti

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
2	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
3	Vedica Mineral Water 500ml Pk20	22011010	5.000	Case	237.2880	18	279.9998	1,400.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
6	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00
7	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5080	18	389.9994	780.00
8	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
9	Redbull Can 250ml Pk24	22029990	2.000	Case	1750.0000	40	2450.0000	4,900.00
10	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
Total			21.00					20,235.00

Pankaj Rawat
6397409039
8/06/24

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST12% ₹ 892.68
GST18% ₹ 332.54
GST 28% + CESS 12% ₹ 3,311.43

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND TWO HUNDRED THIRTY FIVE ONLY

Grand Total : ₹ 20,235.00
Net To Pay ₹ 20,235

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,186.44	09.00%	106.78	09.00%	106.78	%		213.56
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	4,778.57	14.00%	669.00	14.00%	669.00	12.00%	573.43	1,911.43
22029020	5,772.32	06.00%	346.34	06.00%	346.34	%		692.68
22029990	3,500.00	14.00%	490.00	14.00%	490.00	12.00%	220.00	1,400.00
Total	15,898.35		1,671.61		1,671.61		833.43	4,336.65

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)