

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

Original

Tax Invoice

SDWSI2402661

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 : 8398444938

Ship To
 Bira91 Taproom (Saket)
 Shop No. 233-238, Dlf Avenue Saket
 New Delhi, 110017, Delhi-07, IN
 Tel : 8398444938

Sales Invoice No SDWSI2402661
Sales Invoice Date 10-Jun-2024
Status : Posted
Cust Ref No : SO2406000661
Sales Order 09-Jun-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 07-Jul-2024
Due Date :

GSTIN NO:07AAGCH7549L1Z0
PAN NO :
Contact Person :Mr. kala Kotl

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7140	40	749.9996	1,500.00	
Total								02.00	1,500.00

Penkaj Rawat
6397409039
10/06/24

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



GST 28% + CESS 12%

₹ 428.57

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED ONLY

Grand Total : ₹ 1,500.00
Net To Pay ₹ 1,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,071.43	14.00%	150.00	14.00%	150.00	12.00%	128.57	428.57
Total	1,071.43		150.00		150.00		128.57	428.57

Executive :Ujhar Alam
REMARKS :

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