

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

SDWSI2402678

Original

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

SDWSI2402678
10-Jun-2024
Posted
Bites & Brew
SO2406000644
09-Jun-2024
New Delhi, Delhi-07
07-Jul-2024

GSTIN NO:07AAVFB2244A1Z0
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	4.000	Case	338.9830	18	399.9999	1,600.00	
3	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								19.00	6,840.00

Adrijan
To 06/24
M.No - 9582025050

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



GST18% ₹ 450.00
GST 28% + CESS 12% ₹ 1,111.43

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHT HUNDRED FORTY ONLY

Grand Total : ₹ 6,840.00
Net To Pay ₹ 6,840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,355.93	09.00%	122.03	09.00%	122.03	%		244.07
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
22021010	2,778.57	14.00%	389.00	14.00%	389.00	12.00%	333.43	1,111.43
Total	6,278.57		614.00		614.00			1,561.43

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

