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 : 07ABKCS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9611313299
Website : www.supplyport.in

Tax Invoice

SDWSI2402700

Original

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 : 9289292927
Email : Surjeet.thakur2009@gmail.com

GSTIN NO:07AAHCN6028M1Z3
PAN NO :

Contact Person :Karunakar

Ship To

Fort City Brewing
E-17, Market Line, Hauz Khas Market, Block-E, Hauz Khas,
New Delhi , 110016 , Delhi-07 , IN
Tel : 9289292927
Email : Surjeet.thakur2009@gmail.com

Sales Invoice No	SDWSI2402700
Sales Invoice Date	11-Jun-2024
Status :	Posted
Cust Ref No :	
Sales Order	SO2406000733
Ref Doc Date	11-Jun-2024
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	15-Jul-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
3	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
6	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
7	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
9	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
	Total		17.00					13,455.01

NORTH SIDE BREWERS PVT. LTD.
E 17 HOUZ KHAS MARKET
RECEIVED / CANCELLED
Date 11/06/24 Sign.....

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

GST 28% + CESS 12%	₹ 1,285.71
GST18%	₹ 622.37
GST12%	₹ 522.32

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FOUR HUNDRED FIFTY FOUR AND NINTY NINE ONLY

Grand Total : ₹ 13,454.99
Net To Pay ₹ 13,455

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	3,214.28	14.00%	450.00	14.00%	450.00	12.00%	385.71	1,285.71
22029020	4,352.68	06.00%	261.16	06.00%	261.16	%		522.32
Total	11,024.58		1,022.35		1,022.35		385.71	2,430.41

Executive :Vikas Khanduri

REMARKS :

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

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