

**SMS SUPPLY PORT PVT. LTD.**  
 (SDWT) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABIC54530M1Z0  
**Bank A/C No :** 50200009218091  
**IFSC :** HDFC00009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2502711**

**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

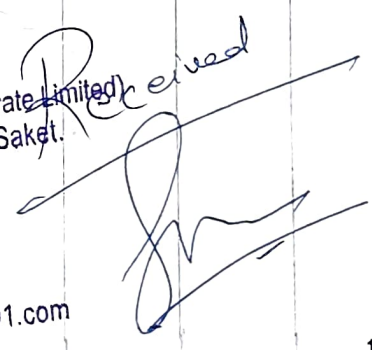
**Ship To**  
 Bira91 Taproom (Saket)  
 Shop No. 233-238, Dlf Avenue Saket  
 New Delhi, 110017, Delhi-07, IN  
 Tel : 6398444938

**Sales Invoice No** SDWSI2502711  
**Sales Invoice Date** 27-May-2025  
**Status :** Posted  
**Cust Ref No :** SO2505002196  
**Sales Order** 25-May-2025  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 06-Jun-2025  
**Due Date :**

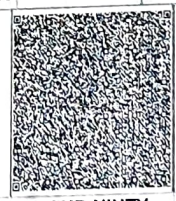
**GSTIN NO:** 07AAGCH7549L1Z0  
**PAN NO :**  
**Contact Person :** Mr. kala Kotli

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	771.4280	40	1079.9992	3,239.99
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	771.4280	40	1079.9992	3,239.99
5	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
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	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
<b>Total</b>								<b>12,409.95</b>

**Billing detail**  
**BIRA TAPROOM**  
 (A Unit of Hoppy Trails Brewing Private Limited)  
 Shop No. 233-238, DLF Avenue Saket,  
 South Delhi, Delhi-110017  
 Phone No: 011-41010658  
 GSTIN: 07AAGCH7549L1Z0  
 Phone: 6398444938  
 Email: taproom.saket@bira91.com

*Received*  


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

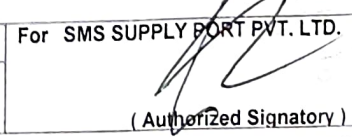


**GST 28% + CESS 12%** ₹ 2,957.13  
**GST 18%** ₹ 118.98  
**GST 12%** ₹ 137.14

**GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FOUR HUNDRED NINE AND NINETY SEVEN ONLY**      **Grand Total :** ₹ 12,409.97  
**Net To Pay** ₹ 12,410

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	7,392.83	14.00%	1,035.00	14.00%	1,035.00	12.00%	887.14	2,957.13
22029020	1,142.86	06.00%	68.57	06.00%	68.57	%		137.14
<b>Total</b>	<b>9,196.71</b>		<b>1,163.06</b>		<b>1,163.06</b>		<b>887.14</b>	<b>3,213.25</b>

**Executive :** Tarun  
**REMARKS :**

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