

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289
 Website : www.supplyport.in

Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2502782

Bira 91 Taproom (Saket)
 A Unit Of Hoppy Trails Brewing Pvt. Ltd
 Shop No. 233-238, DIF Avenue Saket
 New Delhi, 110017, Delhi-07, India
 State : Delhi-07
 Tel : 6398444938

Ship To
 Bira91 Taproom (Saket)
 Shop No. 233-238, DIF 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 :

SDWSI2502782
 29-May-2025
 Posted
 SO2505002406
 28-May-2025
 New Delhi, Delhi-07
 06-Jun-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	4.000	Case	1750.0000	40	2450.0000	9,800.00
2	Real Apple Juice 1Ltr PK12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
Total								10,940.00

Pankaj Rawat
6397409039

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



GST 28% + CESS 12% ₹ 2,800.00
 GST 12% ₹ 122.14

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND NINE HUNDRED FOURTY ONLY

Grand Total : ₹ 10,940.00
 Net To Pay ₹ 10,940

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	1,017.86	06.00%	61.07	06.00%	61.07			122.14
22029990	7,000.00	14.00%	980.00	14.00%	980.00	12.00%	840.00	2,800.00
Total	8,017.86		1,041.07		1,041.07		840.00	2,922.14

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)