

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 : 50200069218091
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2402830

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

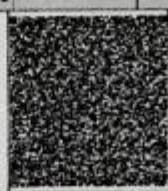
Sales Invoice No SDWSI2402830
Sales Invoice Date 14-Jun-2024
Status : Posted
Cust Ref No :
Sales Order SO2406000929
Ref Doc Date : 14-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Jul-2024

GSTIN NO:07AAVFB2244A1ZQ
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 | Coca Cola Pet 750ml Pk24 | 22021010 | 2.000 | Case | 557.1430 | 40 | 780.0002 | 1,560.01 | |
| 3 | Catch Club Soda 750ml Pk18 | 22011020 | 4.000 | Case | 338.9830 | 18 | 399.9999 | 1,600.00 | |
| | Diet Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 | |
| Total | | | | | | | | 17.00 | 5,280.01 |

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 14/06/24
 mms-9382025050

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



GST18% ₹ 450.00
GST 28% + CESS 12% ₹ 665.72

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED EIGHTY AND ONE ONLY **Grand Total :** ₹ 5,280.01
Net To Pay ₹ 5,280

| 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 | 1,664.29 | 14.00% | 233.00 | 14.00% | 233.00 | 12.00% | 199.71 | 665.72 |
| Total | 4,164.29 | | 458.00 | | 458.00 | | 199.71 | 1,115.72 |

Executive : Mohit

REMARKS :

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