

SMS SUPPLY PORT PVT. LTD.
 SDWJ 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 : 60200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2502899

Original

BBQ Beer Bash
 Aakar Food And Beverages Lip
 Upper Ground Floor, Shop No-08To14, Village-Dhankot, Ocus
 Medley, Sector-99
 Gurugram, 122001, Haryana-06, India
 State : Haryana-06
 Tel : 8882013560

Ship To
 Bbq Beer Bash
 Upper Ground Floor, Shop No-
 08To14, Village-Dhankot, Ocus Medley,
 Sector-99
 Gurugram, 122001, Haryana-06, IN
 Tel : 8882013560

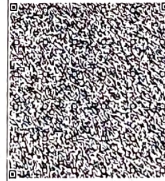
Sales Invoice No : SDWSI2502899
Sales Invoice Date : 31-May-2025
Status : Posted
Cust Ref No :
Sales Order : SO2505002566
Ref Doc Date : 30-May-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 14-Jun-2025

GSTIN NO:06ACBFA8249G1ZG
 PAN NO :
 Contact Person : Himanshu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Fanta Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
Total			08.00					5,440.03

M Kashid
6398529557

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



GST 28% + CESS 12% ₹ 1,337.15
 GST 18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED FOURTY AND TWO ONLY **Grand Total :** ₹ 5,440.02
Net To Pay ₹ 5,440

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	644.07	18.00%	115.93	%		115.93
22021010	3,342.87	28.00%	936.00	12.00%	401.14	1,337.15
Total	3,986.94		1,051.93		401.14	1,453.08

Executive : Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)