

**SMS SUPPLY PORT PVT. LTD.**

(SOW) Plot No 129E, Kharas No 1153  
Pondar S, Block B, Ringpur Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54330W1Z0  
Bank AC No : 5202005021891  
IFSC : HOVCG0009575

Telephone : 981131289  
Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2402909**

Sales Invoice No : SDWSI2402909  
Sales Invoice Date : 17-Jun-2024  
Status : Posted  
Sales To : Bites & Brew  
Cust Ref No : SO240601072  
Sales Order : 16-Jun-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : Near Delhi, Delhi-07  
Due Date : 07-Jul-2024

**Ship To**

Bites & Brew  
B-50, New Krishna Park, Vasantpur,  
New Delhi, 110018, Delhi-07, IN  
Tel : 9502029050

**Bites & Brew**

Bites & Brew  
B-50, New Krishna Park, Vasantpur,  
New Delhi, 110018, Delhi-07, India  
State : Delhi-07  
Tel : 9871666700

GSTIN NO:07AAVF8224AA1Z0

PAN No :

Contact Person : PULKIT BHARMA

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bruen Mineral Water 1Ltr Pk 12	22021010	12.000	Case	114.4070	18	135.0003	1,620.00
2	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	957.1430	40	786.0002	2,340.00
3	Catch Club Soda 750ml Pk 18	22011020	2.000	Case	338.9830	18	366.9994	900.00
	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00

Total 18.00

₹ 6,530.01

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 18%  
GST 28% + CESS 12%

₹ 306.15

₹ 698.57

*Handwritten:* 110018 9502029050

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED THIRTY AND ONE ONLY

Grand Total :

₹ 6,530.01

₹ 6,530

Total GST 122.05

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Rate	Total
22011020	677.97	18.00%	81.02	18.00%	81.02	12.00%	81.02	61.02	374.03
22021010	1,372.85	18.00%	123.56	18.00%	123.56	12.00%	311.00	18.00%	2,018.99
22021010	2,221.43	14.00%	311.00	14.00%	311.00	12.00%	266.57	12.00%	3,321.72
Total	4,272.25		466.58		466.58		466.58		5,671.99

Executive MUM

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Authorized Signature]