

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice **Original**
SDWSI2402931

Fort City Brewing
 Fort City Brewing
 E-17, Market Line, Hauz Khas Market, Block-E, Hauz Khas,
 New Delhi, 110016, Delhi-07, India
 State : Delhi-07
 Tel : 9289292927
 Email : Surjeet.thakur2009@gmail.com

GSTIN NO:07AAHCN6028M1Z3
PAN NO :
 Contact Person : Karunakar

Ship To
 Fort City Brewing
 E-17, Market Line, Hauz Khas Market, Block-
 E, Hauz Khas,
 New Delhi, 110016, Delhi-07, IN
 Tel : 9289292927
 Email : Surjeet.thakur2009@gmail.com

Sales Invoice No SDWSI2402931
Sales Invoice Date 17-Jun-2024
Status : Posted
Cust Ref No :
Sales Order SO2406001062
Ref Doc Date : 16-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Jul-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fiery Red Sauce 180ml	21039020	6.000	Pcs	145.5400	12	163.0048	978.03
Total								978.03

NORTH SIDE BREWERS PVT. LTD.
 E 17 HOUZ KHAS MARKET
 RECEIVED / CANCELLED
 Date: 18/06/24 Sign: *[Signature]*

[Signature]
 18.6.2024
 9560842335

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



GST12% ₹ 104.79

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED SEVENTY EIGHT AND THREE ONLY **Grand Total :** ₹ 978.03
Net To Pay ₹ 978

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21039020	873.24	06.00%	52.39	06.00%	52.89	%		104.79
Total	873.24		52.39		52.39		09.00	104.79

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



Authorized Signatory