

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 : HDFC0006575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2403036**

**Bira 91 Taproom (Saket)**

A Unit Of Hoppy trails Brewing Pvt. Ltd

Shop No. 233-238, Dlf Avenue Saket

New Delhi, 110017, Delhi-07, India

State : Delhi-07

Tel : 8398444938

Ship To

Bira91 Taproom (Saket)

Shop No. 233-238, Dlf Avenue Saket

New Delhi, 110017, Delhi-07, IN

Tel : 8398444938

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2403036

20-Jun-2024

Posted

SO2406001281

19-Jun-2024

New Delhi, Delhi-07

07-Jul-2024

GSTIN NO:07AAGCH7549L1Z0

PAN NO :

Contact Person :Mr. kala Koti

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00	
2	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1.000	Case	1116.0800	12	1250.0096	1,250.01	
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
5	Vedica Mineral Water 500ml Pk20	22011010	4.000	Case	237.2880	18	279.9998	1,120.00	
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00	
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00	
8	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5080	18	389.9994	780.00	
9	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00	
10	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99	
11	Redbull Can 250ml Pk24	22029990	2.000	Case	1750.0000	40	2450.0000	4,900.00	
<b>Total</b>								<b>19.00</b>	<b>18,400.00</b>

*Jahar*  
20/30/24  
98354101662

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST12% ₹ 530.36  
GST18% ₹ 289.83  
GST 28% + CESS 12% ₹ 3,300.00

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND FOUR HUNDRED AND TWO ONLY

Grand Total : ₹ 18,400.02  
Net To Pay ₹ 18,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	949.15	09.00%	85.42	09.00%	85.42	%		170.85
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	4,750.00	14.00%	665.00	14.00%	665.00	12.00%	570.00	1,900.00
22029020	4,419.66	06.00%	265.18	06.00%	265.18	%		530.36
22029990	3,500.00	14.00%	490.00	14.00%	490.00	12.00%	420.00	1,400.00
<b>Total</b>			<b>14,279.83</b>		<b>1,565.09</b>		<b>990.00</b>	<b>4,120.19</b>

Executive :Jhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Jahar*  
(Authorized Signatory)