

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

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200089218891
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2403067

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
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2403067
 20-Jun-2024
 Posted
 SO2406001310
 20-Jun-2024
 New Delhi, Delhi-07
 07-Jul-2024

GSTIN NO:07AAVFB244A1ZQ

PAN NO :

Contact Person :PULKIT SHARMA

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12	22021010	12.000	Case	114.4070	18	135.0003	1,620.00
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Catch Club Soda 750ml Pk16	22011020	2.000	Case	338.9830	18	399.9990	800.00
	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			17.00					4,750.01

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



GST18% ₹ 369.15
 GST 28% + CESS 12% ₹ 665.72

BITES AND BREW
Deepak
 Partner

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED FIFTY AND ONE ONLY

Grand Total : ₹ 4,750.01
 Net To Pay ₹ 4,750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	1,372.85	09.00%	123.56	09.00%	123.56	%		247.12
22021010	1,664.29	14.00%	233.00	14.00%	233.00	12.00%	199.71	665.72
Total	3,715.14		417.58		417.58		199.71	1,034.87

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)