

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403116

Original

Bee Young Breweries
 Kimaya Breweries Llp
 Building no.T-540, Malviya Nagar
 New Delhi, 110017, Delhi-07, India
 State : Delhi-07
 Tel : 9540673757

Ship To
 Bee Young Breweries
 Building no.T-540, Malviya Nagar
 New Delhi, 110017, Delhi-07, IN
 Tel : 9540673757

Sales Invoice No SDWSI2403116
Sales Invoice Date 22-Jun-2024
Status Posted
Cust Ref No :
Sales Order SO2406001437
Ref Doc Date : 21-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Jul-2024

GSTIN NO:07ABAFK5591M1ZY
 PAN NO :
 Contact Person :Ajeet Rajput

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99	
6	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
7	Kinley Mineral Water 1Ltr Pk12	22011010	3.000	Case	127.1190	18	150.0004	450.00	
Total								22.00	15,200.01

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



GST 28% + CESS 12% ₹ 3,780.00
GST18% ₹ 300.51

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND TWO HUNDRED AND ONE ONLY

Grand Total : ₹ 15,200.01
Net To Pay ₹ 15,200

944774606

(Signature)

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	381.36	09.00%	34.32	09.00%	34.32	%		68.64
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	9,450.00	14.00%	1,323.00	14.00%	1,323.00	12.00%	1,134.00	3,780.00
Total	11,119.50		1,473.25		1,473.25		1,134.00	4,080.51

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)