

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

Original

Tax Invoice

SDWSI2403231

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 :

SDWSI2403231
25-Jun-2024
Posted
Bites & Brew
SO2406001626
24-Jun-2024
New Delhi, Delhi-07
07-Jul-2024

GSTIN NO:07AAVFB2244A1ZQ

PAN NO :

Contact Person :PULKIT SHARMA

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|---------------------------------|----------|--------|------|----------|-------|----------|--------------|-----------------|
| 1 | Catch Club Soda 750ml Pk18 | 22011020 | 4.000 | Case | 338.9830 | 18 | 399.9999 | 1,600.00 | |
| 2 | Bisleri Mineral Water 1Ltr Pk12 | 22021010 | 12.000 | Case | 114.4070 | 18 | 135.0003 | 1,620.00 | |
| 3 | Coca Cola Pet 750ml Pk24 | 22021010 | 1.000 | Case | 557.1430 | 40 | 780.0002 | 780.00 | |
| Total | | | | | | | | 17.00 | 4,000.00 |

Handwritten: 25/06/25 number → 9582025050

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



GST18% ₹ 491.19
GST 28% + CESS 12% ₹ 222.86

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED NINETY NINE AND NINETY NINE ONLY
Grand Total : ₹ 3,999.99
Net To Pay ₹ 4,000

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|--------------|---------------|
| 22011020 | 1,355.93 | 09.00% | 122.03 | 09.00% | 122.03 | % | | 244.07 |
| 22021010 | 1,372.88 | 09.00% | 123.56 | 09.00% | 123.56 | % | | 247.12 |
| 22021010 | 557.14 | 14.00% | 78.00 | 14.00% | 78.00 | 12.00% | 66.86 | 222.86 |
| Total | 3,285.95 | | 323.59 | | 323.59 | | 66.86 | 714.05 |

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)