

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

SDWSI2403264

Bira 91 Taproom (Tilak Nagar)
BTB Marketing Pvt. Ltd. (Tilak Nagar)
Shop No. TF-2A, Third Floor, Pacific Mall, Najafgarh Road,
Khayala,
New Delhi, 110018, Delhi-07, India
State : Delhi-07
Tel : 8979802668

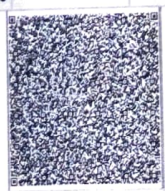
Ship To
Bira 91 Taproom (Tilak Nagar)
Shop No. TF-2A, Third Floor, Pacific Mall,
Najafgarh Road, Khayala,
New Delhi, 110018, Delhi-07, IN
Tel : 8979802668

Sales Invoice No : SDWSI2403264
Sales Invoice Date : 26-Jun-2024
Status : Posted
Cust Ref No : SO2406001690
Sales Order : 25-Jun-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Jul-2024

GSTIN NO:07AADCB0331P1ZR
PAN NO :
Contact Person : Balwant Singh Samant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99	
Total								01.00	789.99

Payment Terms : End Of Month 7 Days Credit
General Terms :
1555000
26-06-24
8979802668



GST 28% + CESS 12% ₹ 225.71

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED EIGHTY NINE AND NINETY NINE ONLY Grand Total : ₹ 789.99
Net To Pay ₹ 790

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	564.28	14.00%	79.00	14.00%	79.00	12.00%	67.71	225.71
Total	564.28		79.00		79.00		67.71	225.71

Executive : Jhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)