

**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 :** 8811313289

**Website :** www.supplyport.in

**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Original**

**Tax Invoice**

**SDWSI2403317**

**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: 6398444938

**Ship To**

Bira91 Taproom (Saket)  
Shop No. 233-238, Dlf Avenue Saket  
New Delhi, 110017, Delhi-07, IN  
Tel: 6398444938

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

**SDWSI2403317**  
**27-Jun-2024**  
**Posted**  
**SO2406001712**  
**26-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	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99	
<b>Total</b>								<b>01.00</b>	<b>789.99</b>

*Sanjay Rawat*  
*6397409039*  
*27/06/24*

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



**GST 28% + CESS 12%**

**₹ 225.71**

**GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED EIGHTY NINE AND NINTY 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
<b>Total</b>	<b>564.28</b>		<b>79.00</b>		<b>79.00</b>		<b>67.71</b>	<b>225.71</b>

**Executive :** Jhar Alam  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD**

( Authorized Signatory )