

Tax Invoice

SDWSI2503344

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 0398444038

Ship To  
Bira01 Taproom (Saket)  
Shop No. 233-238, Dlf Avenue Saket  
New Delhi, 110017, Delhi-07, IN  
Tel : 0398444938

Sales Invoice No SDWSI2503344  
Sales Invoice Date 07-Jun-2025  
Status : Posted  
Cust Ref No : SO2506000607  
Sales Order 06-Jun-2025  
Ref Doc Date :  
Eway Bill No :  
Place of Supply New Delhi, Delhi-07  
Due Date : 07-Jul-2025

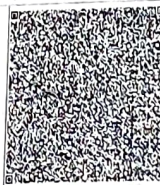
GSTIN NO:07AAGCH7549L1Z0  
PAN NO :

Contact Person :Mr. kala Kotl

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Redbull Can 250ml Pk24	22029990	3.000	Case	1750.0000	40	2450.0000	7,350.00	
2	Red Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00	
3	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00	
4	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00	
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7140	40	749.9996	1,500.00	
6	Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7140	40	749.9996	1,500.00	
7	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	237.2880	18	279.9998	280.00	
<b>Total</b>								<b>13.00</b>	<b>16,090.00</b>

*Bankat Rawat*  
6397909039

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



GST 28% + CESS 12% ₹ 4,191.43  
GST 12% ₹ 122.14  
GST 18% ₹ 42.71

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND NINETY AND TWO ONLY

Grand Total : ₹ 16,090.02  
Net To Pay ₹ 16,090

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	237.29	09.00%	21.36	09.00%	21.36	%		42.71
22021010	5,228.58	14.00%	732.00	14.00%	732.00	12.00%	627.43	2,091.43
22029020	1,017.86	06.00%	61.07	06.00%	61.07	%		122.14
22029990	5,250.00	14.00%	735.00	14.00%	735.00	12.00%	630.00	2,100.00
<b>Total</b>	<b>11,733.73</b>		<b>1,549.43</b>		<b>1,549.43</b>		<b>1,257.43</b>	<b>4,356.28</b>

Executive :Tarun  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

