

Tax Invoice

Original

SDWSI2503385

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 : **SDWSI2503385**
Sales Invoice Date : **08-Jun-2025**
Status : **Posted**
Cust Ref No : **50250600761**
Sales Order : **08-Jun-2025**
Ref Doc Date :
Eway Bill No : **New Delhi, Delhi-07**
Place of Supply : **07-Jul-2025**
Due Date :

GSTIN NO 07AAGCH7549L1Z0

PAN NO :

Contact Person : Mr. kala Koti

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr PK12	22029020	2 000	Case	1142.8570	12	1279.9998	2,560.00
2	Real Orange Juice 1Ltr PK12	22029020	2 000	Case	1142.8570	12	1279.9998	2,560.00
3	Coca Cola Pet 750ml PK24	22021010	2 000	Case	564.2850	40	789.9990	1,580.00
4	Sprite Pet 750ml PK24	22021010	2 000	Case	564.2850	40	789.9990	1,580.00
5	Kinley Soda Pet 750ml PK12	22011020	4 000	Case	161.0200	18	190.0036	760.01

Billing detail
BIRA TAPROOM
(A unit of HoppyTrails Brewing Private Limited)
Shop No.233-238, DLF Avenue Saket.
South Delhi, Delhi-110017
Phone No: 011-41010658
GST: 07AAGCH7549L1Z0
VAT:07327227373
Email Id: taproom.saket@bira91.com

(Signature)

Total 12.00 9,040.01

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



GST 12% ₹ 548.57
GST 28% + CESS 12% ₹ 902.86
GST 18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FOURTY ONLY

Grand Total : ₹ 9,040.00
Net To Pay ₹ 9,040

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.08	09.00%	57.97	09.00%	57.97	%		115.93
22021010	2,257.14	14.00%	316.00	14.00%	316.00	12.00%	270.86	902.86
22029020	4,571.42	06.00%	274.29	06.00%	274.29	%		548.57
Total	7,472.64		648.26		648.26		270.86	1,567.36

Executive : Tarun
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

