

**SMS SUPPLY PORT PVT. LTD.**  
 (SOV) Plot No. 125E, Krishna No. 1183  
 Pocket 5, Block B, Rangpuri Ex.  
 New Delhi - 110027, Delhi-07, India

**GSTIN :** 07ABIC54530M1Z0  
**Bank A/C No :** 5020009219991  
**IFSC :** HDFC00009515

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2403439**

**Original**

**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 :** SDWSI2403439  
**Sales Invoice Date :** 01-Jul-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order :** SO2407000015  
**Ref Doc Date :** 01-Jul-2024  
**Way Bill No :**  
**Place of Supply :** New Delhi, Delhi-07  
**Due Date :** 05-Aug-2024

**GSTIN NO:** 07AAVFB2244A1Z0  
**PAN NO :**

**Contact Person :** PULKIT SHARMA

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12	22021010	12.000	Case	114.4070	18	135.0003	1,620.00
2	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
3	Catch Club Soda 750ml Pk18	22011020	4.000	Case	338.9830	18	399.9999	1,600.00
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99

**Total** **22.00** **7,639.99**

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

**GST18%** ₹ 491.19  
**GST 28% + CESS 12%** ₹ 1,262.86

**GRAND TOTAL :** INDIAN RUPEES SEVEN THOUSAND SIX HUNDRED THIRTY NINE AND NINETY NINE ONLY

**Grand Total :** ₹ 7,639.99  
**Net To Pay** ₹ 7,640

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	3,157.14	14.00%	442.00	14.00%	442.00	12.00%	378.86	1,262.86
<b>Total</b>	<b>5,885.95</b>		<b>687.59</b>		<b>687.59</b>		<b>378.86</b>	<b>1,754.05</b>

**Executive :** Mohit  
**REMARKS :**

For **SMS SUPPLY PORT PVT. LTD.**  
 (Authorized Signatory)