

SMS SUPPLY PORT PVT. LTD.
 (SDV) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403463

Original

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

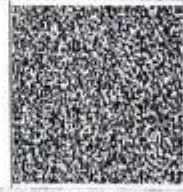
Sales Invoice No SDWSI2403463
Sales Invoice Date 02-Jul-2024
Status : Posted
Cust Ref No :
Sales Order SO2407000117
Ref Doc Date : 02-Jul-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Aug-2024

GSTIN NO:07AAGCH7549L1Z0
PAN NO :
Contact Person :Mr. kala Koti

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|------|---|----------|--------------|------|--------------|-------|-----------|------------------|
| 1 | Real Apple Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1017.8570 | 12 | 1139.9998 | 1,140.00 |
| 2 | Real Tomato Juice 1Ltr Pk12 (MRP 130) | 22029020 | 1.000 | Case | 1116.0800 | 12 | 1250.0096 | 1,250.01 |
| 3 | Real Pineapple Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1142.8570 | 12 | 1279.9998 | 1,280.00 |
| 4 | Vedica Mineral Water 500ml Pk20 | 22011010 | 5.000 | Case | 237.2880 | 18 | 279.9998 | 1,400.00 |
| 5 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 2.000 | Case | 771.4280 | 40 | 1079.9992 | 2,160.00 |
| 6 | Schweppes Gingerale Can 300ml Pk24 MRP 60 | 22021010 | 2.000 | Case | 771.4280 | 40 | 1079.9992 | 2,160.00 |
| 7 | Kinley Soda Pet 750ml Pk24 | 22011020 | 2.000 | Case | 330.5080 | 18 | 389.9994 | 780.00 |
| 8 | Coca Cola Pet 750ml Pk24 | 22021010 | 2.000 | Case | 564.2850 | 40 | 789.9990 | 1,580.00 |
| 9 | Sprite Pet 750ml Pk24 | 22021010 | 2.000 | Case | 564.2850 | 40 | 789.9990 | 1,580.00 |
| 10 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 535.7140 | 40 | 749.9996 | 749.99 |
| 11 | Redbull Can 250ml Pk24 | 22029990 | 1.000 | Case | 1750.0000 | 40 | 2450.0000 | 2,450.00 |
| 12 | Real Orange Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1142.8570 | 12 | 1279.9998 | 1,280.00 |
| 13 | Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 535.7140 | 40 | 749.9996 | 749.99 |
| 14 | Sprite Can 300ml Pk24 | 22021010 | 1.000 | Case | 535.7140 | 40 | 749.9996 | 749.99 |
| | | | Total | | 23.00 | | | 19,309.98 |

Pankaj Rawat
6397409039
3/07/24

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



GST12% ₹ 530.36
GST18% ₹ 332.54
GST 28% + CESS 12% ₹ 3,480.00

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND THREE HUNDRED TEN AND ONE ONLY **Grand Total :** ₹ 19,310.01
Net To Pay ₹ 19,310

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|--------|-----------------|
| 22011010 | 1,186.44 | 09.00% | 106.78 | 09.00% | 106.78 | % | | 213.56 |
| 22011020 | 661.02 | 09.00% | 59.49 | 09.00% | 59.49 | % | | 118.98 |
| 22021010 | 6,949.99 | 14.00% | 973.00 | 14.00% | 973.00 | 12.00% | 834.00 | 2,780.00 |
| 22029020 | 4,419.86 | 06.00% | 265.18 | 06.00% | 265.18 | % | | 530.36 |
| 22029990 | 1,750.00 | 14.00% | 245.00 | 14.00% | 245.00 | 12.00% | 210.00 | 700.00 |
| Total | 14,967.11 | | 1,649.45 | | 1,649.45 | | | 4,342.90 |

Executive : Ijhar Alam

REMARKS :

