

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403541

Fort City Brewing
 Fort City Brewing
 E-17, Market Line, Hauz Khas Market, Block-E, Hauz Khas,
 New Delhi, 110016, Delhi-07, India
 State : Delhi-07
 Tel : 9289292927
 Email : Surjeet.thakur2009@gmail.com

Ship To
 Fort City Brewing
 E-17, Market Line, Hauz Khas Market, Block-E,
 Hauz Khas,
 New Delhi, 110016, Delhi-07, IN
 Tel : 9289292927
 Email : Surjeet.thakur2009@gmail.com

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

SDWSI2403541
 03-Jul-2024
 Posted
 SO2407000165
 02-Jul-2024
 New Delhi, Delhi-07
 14-Aug-2024

GSTIN NO:07AAHCN6028M1Z3
 PAN NO :
 Contact Person :Karunakar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
3	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
4	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
5	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01
6	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
8	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
9	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
Total			22.00					13,695.01

Tanuchauhan
 8881251169
 3rd July, 2024

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST12% ₹ 530.89
 GST18% ₹ 462.20
 GST 28% + CESS 12% ₹ 1,631.43

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SIX HUNDRED NINETY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 13,694.99
 Net To Pay ₹ 13,695

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.80	09.00%	57.20	09.00%	57.20	%		114.41
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	4,078.57	14.00%	571.00	14.00%	571.00	12.00%	489.43	1,631.43
22029020	4,424.10	06.00%	265.45	06.00%	265.45			530.89
Total	11,070.47		1,067.55		1,067.55		489.43	2,624.53

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

