

SMS SUPPLY PORT PVT. LTD.  
 (SDW) 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**

**SDWSI2503567**

**Original**

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 : opmanager.hk.fcb@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 : opmanager.hk.fcb@gmail.com

Sales Invoice No : SDWSI2503567  
 Sales Invoice Date : 11-Jun-2025  
 Status : Posted  
 Cust Ref No : SO2506000985  
 Sales Order : 11-Jun-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 15-Jul-2025

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 Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
3	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
4	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
5	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
8	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01
9	Kinley Soda Pet 750ml Pk12	22011020	2.000	Case	161.0200	18	190.0036	380.01
<b>Total</b>			<b>19.00</b>					<b>13,205.02</b>

NORTH SIDE BREWERS PVT. LTD.  
 E-17 HAUZ KHAS MARKET  
 RECEIVED & LABELLED  
 11/06/25

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



GST 12% ₹ 530.89  
 GST 28% + CESS 12% ₹ 2,034.28  
 GST 18% ₹ 172.38

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND TWO HUNDRED FIVE ONLY  
 Grand Total : ₹ 13,205.00  
 Net To Pay ₹ 13,205

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.60	09.00%	57.20	09.00%	57.20	%		114.41
22011020	322.04	09.00%	28.98	09.00%	28.98	%		57.97
22021010	5,085.71	14.00%	712.00	14.00%	712.00	12.00%	610.29	2,034.28
22029020	4,424.10	08.00%	265.45	06.00%	265.45	%		530.89
<b>Total</b>	<b>10,467.45</b>		<b>1,063.63</b>		<b>1,063.63</b>		<b>610.29</b>	<b>2,737.55</b>

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

