

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 0811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2403691

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

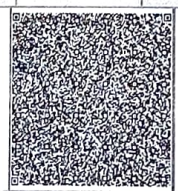
Sales Invoice No : SDWSI2403691
Sales Invoice Date : 07-Jul-2024
Status : Posted
Cust Ref No : SO2407000479
Sales Order :
Ref Doc Date : 07-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Aug-2024

GSTIN NO:07AAVFB2244A1ZQ
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	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00
3	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
Total			18.00					5,160.00

Handwritten signature and date: 07/08/24
m.no - 958205050

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



GST18% ₹ 430.17
GST 28% + CESS 12% ₹ 668.57

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED SIXTY ONLY **Grand Total : ₹ 5,160.00**
Net To Pay ₹ 5,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
22021010	1,372.88	09.00%	123.56	09.00%	123.56	%		247.12
22021010	1,671.43	14.00%	234.00	14.00%	234.00	12.00%	200.57	668.57
Total	4,061.26		449.09		449.09		200.57	1,098.74

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)