

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 128E, Khasra No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2400377**

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 : 9820205050

Sales Invoice No : SDWSI2400377  
 Sales Invoice Date : 12-Apr-2024  
 Status : Posted  
 Cust Ref No : Bites Brew  
 Sales Order : SO2404000734  
 Ref Doc Date : 12-Apr-2024  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 07-May-2024

GSTIN NO:07AAVFB2244A1ZQ  
 PAN NO :

Contact Person : PULKIT SHARMA

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,580.01
2	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
3	Bisleri Mineral Water 1Ltr Pk12	22021010	7.000	Case	114.4070	18	135.0003	945.00
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
<b>Total</b>			<b>13.00</b>					<b>4,615.00</b>

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 820.00  
 GST18% ₹ 266.19

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED FIFTEEN AND ONE ONLY

Grand Total : ₹ 4,615.01  
 Net To Pay ₹ 4,615

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	800.85	09.00%	72.08	09.00%	72.08	%		144.15
22021010	2,050.00	14.00%	287.00	14.00%	287.00	12.00%	248.00	820.00
<b>Total</b>	<b>3,528.82</b>		<b>420.10</b>		<b>420.10</b>		<b>248.00</b>	<b>1,088.18</b>

Executive : Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

