

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 : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403813

Sales Invoice No : SDWSI2403813
 Sales Invoice Date : 10-Jul-2024
 Status : Posted
 Cust Ref No : SO2407000656
 Sales Order : 09-Jul-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 06-Aug-2024

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

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 Pineapple Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1142.8570 | 12 | 1279.9998 | 1,280.00 |
| 3 | Real Orange 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 | 1.000 | Case | 564.2850 | 40 | 789.9990 | 789.99 |
| 10 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 535.7140 | 40 | 749.9996 | 1,500.00 |
| 11 | Redbull Can 250ml Pk24 | 22029990 | 3.000 | Case | 1750.0000 | 40 | 2450.0000 | 7,350.00 |
| 12 | Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 535.7140 | 40 | 749.9996 | 1,500.00 |
| 13 | Sprite Can 300ml Pk24 | 22021010 | 1.000 | Case | 535.7140 | 40 | 749.9996 | 749.99 |
| Total | | | 25.00 | | | | | 23,669.98 |

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

Pankaj Rawat
 6397409039
 10/07/2024



GST12% ₹ 396.43
 GST18% ₹ 332.54
 GST 28% + CESS 12% ₹ 5,082.86

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND SIX HUNDRED SEVENTY AND ONE ONLY
 Grand Total : ₹ 23,670.01
 Net To Pay ₹ 23,670

| 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 | 7,457.14 | 14.00% | 1,044.00 | 14.00% | 1,044.00 | 12.00% | 894.86 | 2,982.86 |
| 22029020 | 3,303.58 | 06.00% | 198.21 | 06.00% | 198.21 | % | | 396.43 |
| 22029990 | 5,250.00 | 14.00% | 735.00 | 14.00% | 735.00 | 12.00% | 630.00 | 2,100.00 |
| Total | 17,858.18 | | 2,143.48 | | 2,143.48 | | 1,524.86 | 5,811.83 |

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)