

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 128E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2403934**

**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 : SDWSI2403934  
Sales Invoice Date : 13-Jul-2024  
Status : Posted

Cust Ref No : SO2407000870  
Sales Order : 13-Jul-2024

Ref Doc Date :  
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	10.000	Case	114.4070	18	135.0003	1,350.00	
2	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
3	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00	
	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
<b>Total</b>								<b>17.00</b>	<b>5,660.00</b>

For BITES AND B...

Partner



Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18% ₹ 388.98  
GST 28% + CESS 12% ₹ 888.57

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED SIXTY AND ONE ONLY

Grand Total : ₹ 5,660.01  
Net To Pay ₹ 5,660

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	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
22021010	2,221.43	14.00%	311.00	14.00%	311.00	12.00%	266.57	888.57
<b>Total</b>	<b>4,382.45</b>		<b>505.50</b>		<b>505.50</b>		<b>266.57</b>	<b>1,277.55</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Authorized Signatory