

**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 : 50200069218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2404109**

**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

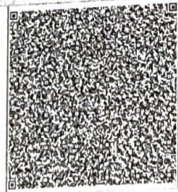
Sales Invoice No : SDWSI2404109  
 Sales Invoice Date : 18-Jul-2024  
 Status : Posted  
 Cust Ref No : SO2407001144  
 Sales Order : 17-Jul-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 06-Aug-2024

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	Catch Club Soda 750ml Pk18	22011020	4.000	Case	338.9830	18	399.9999	1,600.00
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
<b>Total</b>			<b>15.00</b>					<b>3,720.00</b>

8218279997  
 Sign  
 18-7-24

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



GST18% ₹ 450.00  
 GST 28% + CESS 12% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED TWENTY ONLY  
 Grand Total : ₹ 3,720.00  
 Net To Pay ₹ 3,720

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,355.93	09.00%	122.03	09.00%	122.03	%		244.07
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
<b>Total</b>	<b>3,050.00</b>		<b>302.00</b>		<b>302.00</b>		<b>66.00</b>	<b>670.00</b>

Executive :Mohit  
 REMARKS :

For SMS SUPPLY PORT PVT LTD  
 (Authorized Signatory)