

Original

**Tax Invoice**

**SDWSI2504139**

Bira 91 Taproom (Saket)  
 A Unit Of Happy Trails Brewing Pvt. Ltd  
 Shop No. 233-238, Df Avenue Saket  
 New Delhi - 110017, Delhi-07, India  
 State : Delhi-07  
 Tel : 6398444938

Ship To  
 Bira 91 Taproom (Saket)  
 Shop No. 233-238, Df Avenue Saket  
 New Delhi - 110017, Delhi-07, IN  
 Tel : 6398444938

Sales Invoice No : SDWSI2504139  
 Sales Invoice Date : 21-Jun-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2506001887  
 Ref Doc Date : 21-Jun-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 07-Jul-2025

GSTIN NO: 07AAGCH7549L1Z0  
 PAN NO :  
 Contact Person : Mr. kala Koti

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
2	Redbull Can 250ml Pk24	22029990	3.000	Case	1750.0000	40	2450.0000	7,350.00
	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01

*Jagganbas. Khanna.* 6909257760

Total 06.00 11,255.01

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



GST 12% ₹ 418.39  
 GST 28% + CESS 12% ₹ 2,100.00

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND TWO HUNDRED FIFTY FIVE ONLY Grand Total : ₹ 11,255.00  
 Net To Pay ₹ 11,255

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	3,486.61	06.00%	209.20	06.00%	209.20			418.39
22029990	5,250.00	14.00%	735.00	14.00%	735.00	12.00%	630.00	2,100.00
Total	8,736.61		944.20		944.20		630.00	2,518.39

Executive : Tarun

REMARKS : For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)