

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

SDWSI2404147

Tax Invoice

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

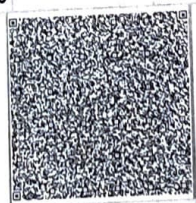
Sales Invoice No SDWSI2404147
Sales Invoice Date 19-Jul-2024
Status Posted
Cust Ref No : SO2407001144
Sales Order 17-Jul-2024
Ref Doc Date
Eway Bill No : New Delhi, Delhi-07
Place of Supply 06-Aug-2024
Due Date :

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	3.000	Case	557.1430	40	780.0002	2,340.00	
Total								03.00	2,340.00

2 Coke Pending
2 Coke resive
Anshu

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



GST 28% + CESS 12% ₹ 668.57

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED FOURTY ONLY **Grand Total :** ₹ 2,340.00
Net To Pay ₹ 2,340

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,671.43	14.00%	234.00	14.00%	234.00	12.00%	200.57	668.57
Total	1,671.43		234.00		234.00		200.57	668.57

Executive :Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

