

**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

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2400419**

Original

**Brew Works**

Brew Works Pvt. Ltd  
Ground Floor, Shop no 32, Defence Colony, Defence Colony  
Market,  
New Delhi, 110024, Delhi-07, India  
State : Delhi-07  
Tel : 8447869358

**Ship To**

Brew Works  
A-222, Okhla Industrial Estate, Okhla Phase  
1, Near Crown Plaza Hotel  
New Delhi, 110020, Delhi-07, IN  
Tel : 8447869358

Sales Invoice No : SDWSI2400419  
Sales Invoice Date : 14-Apr-2024  
Status : Posted  
Cust Ref No : Brew Works  
Sales Order : SO2404000822  
Ref Doc Date : 13-Apr-2024  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 15-May-2024

GSTIN NO:07AAECB4160H1ZY

PAN NO :

Contact Person : Bobby

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk 12	22011010	5.000	Case	224.5800	18	265.0044	1,325.02	
2	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5100	18	390.0018	390.00	
<b>Total</b>								<b>06.00</b>	<b>1,715.02</b>

*Full Sp*

Payment Terms : End Of Month 15 Days Credit  
General Terms :



GST18%

₹ 261.61

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED FIFTEEN AND TWO ONLY

Grand Total :  
Net To Pay

₹ 1,715.02  
₹ 1,715

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,122.90	09.00%	101.06	09.00%	101.06	%		202.12
22011020	330.51	09.00%	29.75	09.00%	29.75	%		59.49
<b>Total</b>	<b>1,463.41</b>		<b>130.81</b>		<b>130.81</b>		<b>00.00</b>	<b>261.61</b>

Executive : Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*

**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

Telephone : 9811313289

Bank A/C No : 50200069218891  
IFSC : HDFC0009575

Website : www.supplyport.in

**Sales Return**

**SR2404000036**

**Original**

**Brew Works**

Brew Works Pvt. Ltd.  
Ground Floor, Shop no 32, Defence Colony, Defence Colony  
Market,  
New Delhi, 110024, Delhi-07, India  
State : Delhi-07  
Tel : 8447869358

**Ship To**

Brew Works  
A -222, Okhla Industrial Estate, Okhla Phase  
1, Near Crown Plaza Hotel  
New Delhi, 110020, Delhi-07, IN  
Tel : 8447869358

**Sales Return No** SR2404000036  
**Sales Return Date** 15-Apr-2024  
**Status** Posted  
**Cust Ref No :** Brew Works  
**Sales Invoice** SDWSI2400419  
**Required Date :** 14/Apr/2024  
**Ref Doc Date :** 14-Apr-2024  
**Eway Bill No :**

GSTIN NO:07AAECB4150H1ZY  
PAN NO :

Contact Person :Bobby

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.6800	0%	1,122.90
2	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5100	0%	330.51
<b>Total</b>			<b>06.00</b>				<b>1,453.41</b>

*Return Received*

**Payment Terms :** End Of Month 15 Days Credit

**General Terms :**

**GST18%**

**₹ 261.61**

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED FIFTEEN AND TWO ONLY**

**Grand Total :**

**₹ 1,715.02**

**Net To Pay**

**₹ 1,715**

Executive :Ijhar Alam

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

