

SMS SUPPLY PORT PVT. LTD.
 Plot No 128E, Krishna No 1183
 Phase 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313299
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504204

Bira 91 Taproom (Saket)
 A Unit Of Hoppy trails Brewing Pvt. Ltd
 Shop No 233-238, Dlf Avenue Saket
 New Delhi, 110017, Delhi-07, India
 State: Delhi-07
 Tel : 8398444938

Ship To
 Bira91 Taproom (Saket)
 Shop No 233-238, Dlf Avenue Saket
 New Delhi, 110017, Delhi-07, IN
 Tel : 6398444938

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2504204
 22-Jun-2025
 Posted
 SO2506001887
 21-Jun-2025
 New Delhi, Delhi-07
 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	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7140	40	749.9996	1,500.00	
Total								02.00	1,500.00

Janggaohao. Khavum.
6909257760

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



GST 28% + CESS 12%

₹ 428.57

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED ONLY

Grand Total :
 Net To Pay

₹ 1,500.00
 ₹ 1,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,071.43	14.00%	150.00	14.00%	150.00	12.00%	128.57	428.57
Total	1,071.43		150.00		150.00		128.57	428.57

Executive :Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

