

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

Tax Invoice

SDWSI2404251

Original

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 : SDWSI2404251
Sales Invoice Date : 22-Jul-2024
Status : Posted
Cust Ref No :
Sales Order : SO2407001439
Ref Doc Date : 22-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Aug-2024

GSTIN NO:07AAVFB244A1ZQ

PAN NO :

Contact Person :PULKIT SHARMA

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Bisleri Mineral Water 1Ltr Pk12	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
3	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00
	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			16.00					4,880.01

8498856640

Sharma
22-7-24

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 665.72
GST18% ₹ 388.98

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED EIGHTY AND ONE ONLY

Grand Total : ₹ 4,880.01
Net To Pay ₹ 4,880

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
22021010	1,664.29	14.00%	233.00	14.00%	233.00	12.00%	199.71	665.72
Total	3,825.31		427.50		427.50		199.71	1,064.70

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)