

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 125E, Kharsa No 1183
 Pocket 5 Block B Rangpuri Ext
 New Delhi 110037, Delhi-07 India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218591
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

Bee Young Breweries
 Kimaya Breweries Llp
 Building no T-540, Malviya Nagar
 New Delhi, 110017, Delhi-07 India
 State Delhi-07
 Tel 9540673757

SDWSI2404385

Ship To
 Bee Young Breweries
 Building no T-540, Malviya Nagar
 New Delhi, 110017, Delhi-07, IN
 Tel 9540673757

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :
 SDWSI2404385
 26-Jul-2024
 Posted
 SO2407001729
 26-Jul-2024
 New Delhi, Delhi-07
 06-Aug-2024

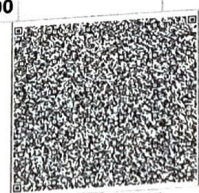
GSTIN NO:07ABAFK5591M1ZV
 PAN NO :
 Contact Person :Ajeet Rajput

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
2	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
Total								13,505.00

Bee Young Brewgarden
 (A Unit of Kimaya Breweries LLP)
 Date.....
 Received.....

26/7/24

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



GST 28% + CESS 12%
 GST12%
 GST18%
 ₹ 2,931.43
 ₹ 144.11
 ₹ 289.83

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FIVE HUNDRED FIVE AND ONE ONLY

Grand Total : ₹ 13,505.01
 Net To Pay ₹ 13,505

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92			289.83
22021010	7,328.57	14.00%	1,026.00	14.00%	1,026.00	12.00%	879.43	2,931.43
22029020	1,200.90	06.00%	72.05	06.00%	72.05			144.11
Total	10,139.64		1,242.97		1,242.97		879.43	3,365.37

Executive :Vikas Khanduri

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

REMARKS :