

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

Tax Invoice

SDWSI2404488

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

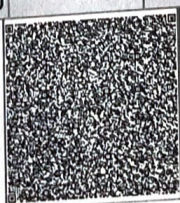
Sales Invoice No SDWSI2404488
Sales Invoice Date 29-Jul-2024
Status : Posted
Cust Ref No : SO2407001898
Sales Order 29-Jul-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 06-Aug-2024
Due Date :

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	
2	Catch Club Soda 750ml Pk18	22011020	4.000	Case	338.9830	18	399.9999	1,600.00	
3	Bisleri Mineral Water 1Ltr Pk12	22021010	10.000	Case	114.4070	18	135.0003	1,350.00	
Total								17.00	5,290.00

8448856640
 29-7-24

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



GST 28% + CESS 12%
GST18%
 ₹ 668.57
 ₹ 450.00

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED NINETY ONLY ₹ 5,290.00
Net To Pay ₹ 5,290

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,355.93	09.00%	122.03	09.00%	122.03	%		244.07
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		206.93
22021010	1,671.43	14.00%	234.00	14.00%	234.00	12.00%	200.57	668.57
Total	4,171.43		459.00		459.00		200.57	1,118.57

Executive : Mohit
REMARKS :

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