

Tax Invoice

SDWSI2404517

Fort City Brewing

Fort City Brewing

E-17 Market Line, Hauz Khas Market, Block-E, Hauz Khas

New Delhi - 110016, Delhi-07, India

State: Delhi-07

Tel : 9289292927

Email : Surjeet.thakur2009@gmail.com

Ship To

Fort City Brewing

E-17 Market Line, Hauz Khas Market, Block-

E, Hauz Khas,

New Delhi - 110016, Delhi-07, IN

Tel : 9289292927

Email : Surjeet.thakur2009@gmail.com

Sales Invoice No : SDWSI2404517
Sales Invoice Date : 30-Jul-2024
Status : Posted

Cust Ref No : SO2407001918

Sales Order : 30-Jul-2024

Ref Doc Date :

Eway Bill No :

Place of Supply : New Delhi, Delhi-07

Due Date : 14-Aug-2024

GSTIN NO: 07AAHCN6028M1Z3

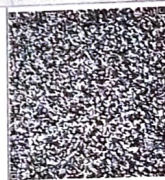
PAN NO :

Contact Person : Karunakar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
2	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
4	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01
5	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
6	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
7	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
8	Mapro Strawberry Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
9	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0502	900.00
10	Mapro Raw Mango (Aam Panha) Crush 1Ltr	20089919	4.000	Bottles	200.8930	12	225.0002	900.00
11	Paper Straw Colour 8mm X 8in Pk100	48236900	10.000	Pack	69.4920	18	82.0006	820.01
Total			32.00					13,045.02

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST12% ₹ 541.61
GST18% ₹ 514.07
GST 28% + CESS 12% ₹ 1,320.00

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FORTY FIVE AND ONE ONLY **Grand Total : ₹ 13,045.01**
Net To Pay ₹ 13,045

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,205.36	06.00%	72.32	06.00%	72.32	%		144.64
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22011010	635.60	09.00%	57.20	09.00%	57.20	%		114.41
22021010	3,300.00	14.00%	462.00	14.00%	462.00	12.00%	396.00	1,320.00
22029020	3,308.03	06.00%	198.48	06.00%	198.48	%		396.96
48236900	694.92	09.00%	62.54	09.00%	62.54	%		125.09
Total	10,669.33		989.83		989.83		396.00	2,375.68

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)