

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, 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

SDWSI2404882

Sales Invoice No : SDWSI2404882
Sales Invoice Date : 08-Aug-2024
Status : Posted
Cust Ref No : SO2408000541
Sales Order : 07-Aug-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Sep-2024

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 : 6398444938

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

GSTIN NO:07AAGCH7549L1Z0

PAN NO :

Contact Person :Mr. kala Kotl

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5080	18	389.9994	1,169.99	
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00	
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
4	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
5	Redbull Can 250ml Pk24	22029990	1.000	Case	1750.0000	40	2450.0000	2,450.00	
Total								08.00	7,759.99

Somant
7011464524

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



GST18% ₹ 178.47
GST 28% + CESS 12% ₹ 1,151.43
GST12% ₹ 274.29

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SEVEN HUNDRED SIXTY ONLY

Grand Total : ₹ 7,760.00
Net To Pay ₹ 7,760

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	991.52	09.00%	89.24	09.00%	89.24	%		178.47
22021010	1,128.57	14.00%	158.00	14.00%	158.00	12.00%	135.43	451.43
22029020	2,285.72	06.00%	137.14	06.00%	137.14	%		274.29
22029990	1,750.00	14.00%	245.00	14.00%	245.00	12.00%	210.00	700.00
Total	6,165.81		629.38		629.38		345.43	1,604.19

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)