

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 : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2505002

Original

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

Sales Invoice No SDWSI2505002
Sales Invoice Date 08-Jul-2025
Status : Posted
Cust Ref No :
Sales Order SO2507000726
Ref Doc Date : 08-Jul-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Aug-2025

GSTIN NO:07AAGCH7549L1Z0
 PAN NO :

Contact Person :Mr. kala Koti

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1750.0000	40	2450.0000	2,450.00
4	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
5	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
6	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5080	18	389.9994	780.00
7	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
8	Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
9	Sprite Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
10	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
11	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
Total			14.00					14,339.95

Pankaj Rawat
6397409039

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



GST 12% ₹ 548.57
 GST 28% + CESS 12% ₹ 2,411.42
 GST 18% ₹ 118.96

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND THREE HUNDRED THIRTY NINE AND NINETY SIX ONLY **Grand Total :** ₹ 14,339.96
Net To Pay ₹ 14,340

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	4,278.55	14.00%	599.00	14.00%	599.00	12.00%	513.43	1,711.42
22029020	4,571.42	06.00%	274.29	06.00%	274.29	%		548.57
22029990	1,750.00	14.00%	245.00	14.00%	245.00	12.00%	210.00	700.00
Total	11,260.99		1,177.78		1,177.78		723.43	3,078.97

Executive :Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

