

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 : 07ABICS4520M1Z0

Bank A/C No : 50200069218591
IFSC : HDFC0009575

Telephone : 691131225

Website : www.smsupplyport.com

Original

Tax Invoice

SDWSI2505297

Sales Invoice No : SDWSI2505297
Sales Invoice Date : 13-Jul-2025
Status : Posted
Cust Ref No : SO2557001113
Sales Order : 13-Jul-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Aug-2025

Bira 91 Taproom (Saket)

A Unit Of Hoppy Trails Brewing Pvt. Ltd
Shop No 233-238, DIF Avenue Saket
New Delhi, 110017, Delhi-07, India
State Delhi-07
Tel 6398444938

Ship To

Bira91 Taproom (Saket)
Shop No 233-238, DIF Avenue Saket
New Delhi, 110017, Delhi-07, IN
Tel 6398444938

GSTIN NO:07AAGCH7549L1Z0
PAN NO :

Contact Person :Mr. kala Koti

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
2	Redbull Can 250ml Pk24	22029990	2.000	Case	1750.0000	40	2450.0000	4,900.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
5	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5080	18	389.9994	390.00
Total								9,279.99

*Pankaj Rawat
6397409039*

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



GST 28% + CESS 12% ₹ 2,540.00
GST 18% ₹ 59.49

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED EIGHTY ONLY

Grand Total : ₹ 9,280.00
Net To Pay ₹ 9,280

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	330.51	09.00%	29.75	09.00%	29.75	%		59.49
22021010	2,850.00	14.00%	399.00	14.00%	399.00	12.00%	342.00	1,140.00
22029990	3,500.00	14.00%	490.00	14.00%	490.00	12.00%	420.00	1,400.00
Total	6,680.51		918.75		918.75		762.00	2,599.49

Executive :Tarun

REMARKS : For SMS SUPPLY PORT PVT. LTD.

