

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

SDWSI2405345

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2405345
20-Aug-2024
Posted

SO2408001339
19-Aug-2024

New Delhi, Delhi-07
07-Sep-2024

GSTIN NO:07AAGCH7549L1Z0

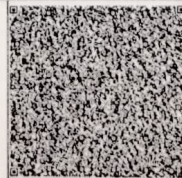
PAN NO :

Contact Person :Mr. kala Koti

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	✓ 2.000	Case	771.4280	40	1079.9992	2,160.00	
2	Coca Cola Can 300ml Pk24	22021010	✓ 1.000	Case	535.7140	40	749.9996	749.99	
	Redbull Can 250ml Pk24	22029990	✓ 1.000	Case	1750.0000	40	2450.0000	2,450.00	
4	Real Pineapple Juice 1Ltr Pk12	22029020	✓ 1.000	Case	1142.8570	12	1279.9998	1,280.00	
5	Real Orange Juice 1Ltr Pk12	22029020	✓ 1.000	Case	1142.8570	12	1279.9998	1,280.00	
6	Real Apple Juice 1Ltr Pk12	22029020	✓ 1.000	Case	1017.8570	12	1139.9998	1,140.00	
7	Coca Cola Pet 750ml Pk24	22021010	✓ 1.000	Case	564.2850	40	789.9990	789.99	
8	Sprite Pet 750ml Pk24	22021010	✓ 1.000	Case	564.2850	40	789.9990	789.99	
9	Kinley Soda Pet 750ml Pk24	22011020	✓ 1.000	Case	330.5080	18	389.9994	390.00	
10	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	✓ 1.000	Case	771.4280	40	1079.9992	1,080.00	
Total								11.00	12,109.97

Pankaj Rawat
6397409039
20/08/24

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



GST 28% + CESS 12% ₹ 2,291.42
GST12% ₹ 396.43
GST18% ₹ 59.49

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND ONE HUNDRED TEN ONLY

Grand Total : ₹ 12,110.00
Net To Pay ₹ 12,110

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	3,978.56	14.00%	557.00	14.00%	557.00	12.00%	477.43	1,591.42
22029020	3,303.58	06.00%	198.21	06.00%	198.21	%		396.43
22029990	1,750.00	14.00%	245.00	14.00%	245.00	12.00%	210.00	700.00
Total	9,362.65		1,029.96		1,029.96		687.43	2,747.34

Executive :Ijhar Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

