

SMS SUPPLY PORT PVT. LTD.
 SDWJ, Plot No 126E, 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

SDWSI2405371

Bites & Brew
 Bites & Brew
 B-50, New Krishna Park, Vikaspuri
 New Delhi, 110018, Delhi-07, India
 State : Delhi-07
 Tel : 9871608700

Ship To
 Bites & Brew
 B-50, New Krishna Park, Vikaspuri,
 New Delhi, 110018, Delhi-07, IN
 Tel : 9582025050

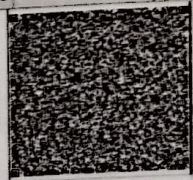
Sales Invoice No SDWSI2405371
Sales Invoice Date 20-Aug-2024
Status : Posted
Cust Ref No : SO2408001374
Sales Order 20-Aug-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 07-Sep-2024
Due Date :

GSTIN NO: 07AAVFB2244A1ZQ
PAN NO :
Contact Person : PULKIT SHARMA

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|---------------------------------|----------|--------|------|----------|-------|----------|--------------|-----------------|
| 1 | Coca Cola Pet 750ml Pk24 | 22021010 | 4.000 | Case | 557.1430 | 40 | 780.0002 | 3,120.00 | |
| 2 | Catch Club Soda 750ml Pk18 | 22011020 | 4.000 | Case | 338.9830 | 18 | 399.9999 | 1,600.00 | |
| 3 | Bisleri Mineral Water 1Ltr Pk12 | 22021010 | 12.000 | Case | 114.4070 | 18 | 135.0003 | 1,620.00 | |
| Total | | | | | | | | 20.00 | 6,340.00 |

Handwritten: 8448856640

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



GST 28% + CESS 12%
For Bites AND BREW
 ₹ 891.43
 ₹ 491.19

Partner

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED THIRTY NINE AND NINETY NINE ONLY **Grand Total :** ₹ 6,339.99
Net To Pay ₹ 6,340

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011020 | 1,355.93 | 09.00% | 122.03 | 09.00% | 123.56 | % | | 244.07 |
| 22021010 | 1,372.88 | 09.00% | 123.56 | 09.00% | 123.56 | % | | 247.12 |
| 22021010 | 2,228.57 | 14.00% | 312.00 | 14.00% | 312.00 | 12.00% | 267.43 | 891.43 |
| Total | 4,957.38 | | 557.59 | | 557.59 | | 267.43 | 1,382.62 |

Executive : Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)