

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 : 07ADUCS4530M1Z0

Bank A/C No : 50200069210501
IFSC : HDFC0009575

Telephone : 9911319299

Website : www.smsport.com

Original

Tax Invoice

SDWSI2505404

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

SDWSI2505404
15-Jul-2025
Posted

SO2507001219
14-Jul-2025

New Delhi, Delhi-07
06-Aug-2025

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 Koti

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99	
2	Redbull Can 250ml PK24	22029990	4.000	Case	1750.0000	40	2450.0000	9800.00	
3	Vedica Mineral Water 500ml PK20	22011010	2.000	Case	237.2880	18	279.9998	560.00	
Total								07.00	11,109.99

Bill detail
BIRA TAPROOM
Unit of Hoppy Trails Brewing Private Limited)
Shop No.233-238, DLF Avenue, Saket.
South Delhi, Delhi-110017
Phone No: 011-41010658
GST: 07AAGCH7549L1Z0
VAT: 07327227373
Email id: taproom.saket@bira91.com

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



GST 28% + CESS 12%
GST 18%

₹ 3,014.28
₹ 85.42

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND ONE HUNDRED TEN ONLY

Grand Total : ₹ 11,110.00
Net To Pay ₹ 11,110

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	474.58	09.00%	42.71	09.00%	42.71	%		85.42
22021010	535.71	14.00%	75.00	14.00%	75.00	12.00%	64.29	214.28
22029990	7,000.00	14.00%	980.00	14.00%	980.00	12.00%	840.00	2,800.00
Total	8,010.29		1,097.71		1,097.71		904.29	3,099.70

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)