

**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  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2405455**

**Bira 91 Taproom (Saket)**  
 A Unit Of Hoppy trails Brewimg 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

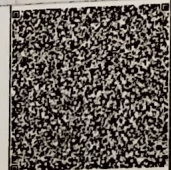
**Sales Invoice No** SDWSI2405455  
**Sales Invoice Date** 22-Aug-2024  
**Status :** Posted  
**Cust Ref No :** SO2408001488  
**Sales Order** 21-Aug-2024  
**Ref Doc Date**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 07-Sep-2024  
**Due Date :**

**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	
<b>Total</b>								<b>01.00</b>	<b>749.99</b>

*lokesh Lawaniya*  
 22/08/24  
 9953121678

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



**GST 28% + CESS 12%** ₹ 214.28

**GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED FOURTY NINE AND NINTY NINE ONLY** **Grand Total :** ₹ 749.99  
**Net To Pay** ₹ 750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	535.71	14.00%	75.00	14.00%	75.00	12.00%	64.29	214.28
<b>Total</b>	<b>535.71</b>		<b>75.00</b>		<b>75.00</b>		<b>64.29</b>	<b>214.28</b>

**Executive :** Ijhar Alam  
**REMARKS :**

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