

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 128E, Khasra No 1183  
Pocket 8, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200089216691  
IFSC : HDFC0009575

Telephone : 9811313289  
Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2405485**

Sales Invoice No : SDWSI2405485  
Sales Invoice Date : 22-Aug-2024  
Status : Posted  
Cust Ref No : SO2408001489  
Sales Order : 21-Aug-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 07-Sep-2024

**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

GSTIN NO:07AAVFB2244A1ZQ  
PAN NO :

Contact Person :PULKIT SHARMA

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			01.00					770.00

9582025050

*[Signature]*

22-8-23

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



GST 28% + CESS 12%

₹ 220.00

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SEVENTY ONLY

Grand Total :  
Net To Pay

₹ 770.00

₹ 770

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
Total	550.00		77.00		77.00		66.00	220.00

Executive :Mohit  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)