

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 AC No : 50200009218091
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505798

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

Bhip To

Bira91 Taproom (Saket)
Shop No 233-238, DLF Avenue Saket
New Delhi, 110017, Delhi-07, IN
Tel: 6398444938

Sales Invoice No: SDWSI2505798
Sales Invoice Date: 23-Jul-2025
Status: Posted
Cust Ref No: 902507001885
Sales Order: 22-Jul-2025
Ref Doc Date: New Delhi, Delhi-07
Entry Bill No: 09-Aug-2025
Place of Supply
Due Date:

GSTIN NO: 07AAGCH7549L1Z0
PAN NO :

Contact Person : Mr. kala Koli

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 9995	749 99
2	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	535 7140	40	749 9995	1 500 00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1 000	Case	771 4280	40	1079 9992	1 090 00
4	Real Pineapple Juice 1Ltr Pk12	22029020	1 000	Case	1142 8570	12	1279 9998	1 280 00
Total			05.00					4,609.99

Handwritten:
~~4 Pineapple Juice~~
Mixing
Pankaj Rawat
639 740 9039
Received
Jaggi Chandra Khosla

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



GST 28% + CESS 12%
GST 12%
₹ 951 43
₹ 137 14

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED TEN ONLY

Grand Total : ₹ 4,610.00
Net To Pay ₹ 4,610

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,378.57	14.00%	333.00	14.00%	333.00	12.00%	285.43	951.43
22029020	1,142.86	06.00%	68.57	06.00%	68.57	%		137.14
Total	3,521.43		401.57		401.57		285.43	1,088.57

Executive : Tarun
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten Signature: Staji
(Authorized Signatory)