

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313289
 Website : www.smsupplyport.in

GSTIN : 07AHCN6028M1Z0
 Bank A/C No : 50200009210001
 IFSC : HDFC0009576

Original

Tax Invoice

SDWSI2505799

Sales Invoice No : SDWSI2505799
 Sales Invoice Date : 23-Jul-2025
 Status :
 Cust Ref No :
 Sales Order : SO2507001862
 Ref Doc Date : 22-Jul-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 13-Sep-2025

Fort City Brewing
 Fort City Brewing
 E-17, Market Line, Hauz Khas Market, Block-E, Hauz Khas,
 New Delhi, 110016, Delhi-07, India
 State : Delhi-07
 Tel : 9289292927
 Email : opmanager.hk.fcb@gmail.com

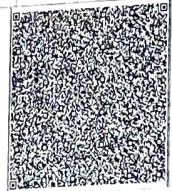
Ship To
 Fort City Brewing
 E-17, Market Line, Hauz Khas Market, Block-E,
 Hauz Khas,
 New Delhi, 110016, Delhi-07, IN
 Tel : 9289292927
 Email : opmanager.hk.fcb@gmail.com

GSTIN NO:07AAHCN6028M1Z3
 PAN NO :
 Contact Person : Karunakar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
2	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00	
3	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
4	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
6	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
7	Kinley Mineral Water 1Ltr Pk12	22011010	6.000	Case	127.1190	18	150.0004	900.00	
8	Kinley Soda Pet 750ml Pk24	22011020	7.000	Case	322.0340	18	380.0001	2,660.00	
9	Monin Elderflower Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00	
Total								28.00	17,435.00

NORTH SIDE BROTHERS PVT. LTD.
 E-17 HAUZ KHAS MARKET
 RECEIVED & CANCELLED
 Date: 23/07/25 Sign: [Signature]

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 12% ₹ 263.04
 GST 28% + CESS 12% ₹ 3,005.71
 GST 18% ₹ 680.34

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND FOUR HUNDRED THIRTY FOUR AND NINETY NINE ONLY Grand Total : ₹ 17,434.99
 Net To Pay ₹ 17,435

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22011010	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22011020	2,254.24	09.00%	202.88	09.00%	202.88	%		405.76
22021010	7,514.28	14.00%	1,052.00	14.00%	1,052.00	12.00%	901.71	3,005.71
22029020	2,191.96	06.00%	131.52	06.00%	131.52	%		263.04
Total	13,486.90		1,523.68		1,523.68		901.71	3,949.09

Executive : Vikas Khanduri
 REMARKS :

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