

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 : 07ABICS4530M120
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2400589

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

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

SDWSI2400589
 19-Apr-2024
 Posted
 Bites & Brew
 SO2404001070
 18-Apr-2024
 New Delhi, Delhi-07
 07-May-2024

GSTIN NO:07AAVFB2244A1ZQ
 PAN NO :
 Contact Person : PULKIT SHARMA

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total								1,970.00

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



GST18% ₹ 183.05
 GST 28% + CESS 12% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED SEVENTY ONLY
 Grand Total : ₹ 1,970.00
 Net To Pay ₹ 1,970

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
Total	1,566.95		168.53		168.53		66.00	403.05

Executive : Vipin

REMARKS :

For SMS SUPPLY PORT PVT LTD.
 (Authorized Signatory)

