

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2405917

Original

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 : SDWSI2405917
Sales Invoice Date : 03-Sep-2024
Status : Posted
Cust Ref No : SO2409000174
Sales Order : 02-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Oct-2024

GSTIN NO:07AAVFB244A1ZQ

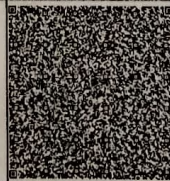
PAN NO :

Contact Person :PULKIT SHARMA

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
2	Bisleri Mineral Water 1Ltr Pk12	22021010	12.000	Case	114.4070	18	135.0003	1,620.00
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			19.00					5,480.02

9582025050
03-Sept-2024
[Signature]

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



GST18% ₹ 478.98
GST 28% + CESS 12% ₹ 668.57

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED EIGHTY AND ONE ONLY

Grand Total : ₹ 5,480.01
Net To Pay ₹ 5,480

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93			231.87
22021010	1,372.88	09.00%	123.56	09.00%	123.56			247.12
22021010	1,671.43	14.00%	234.00	14.00%	234.00	12.00%	200.57	668.57
Total	4,332.45		473.49		473.49		200.57	1,147.56

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)