

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 A/C No : 50200089218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406160

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

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

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

SDWSI2406160
08-Sep-2024
Posted

SO2409000588
07-Sep-2024

New Delhi, Delhi-07
07-Oct-2024

GSTIN NO:07AAGCH7549L1Z0
PAN NO :

Contact Person :Mr. kaia Koti

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	3.000	Case	1750.0000	40	2450.0000	7,350.00
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00
3	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5080	18	389.9994	390.00
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
6	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
7	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
8	Real Apple Juice 1Ltr Pk12	22029020	2.000	Case	1017.8570	12	1139.9998	2,280.00
9	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7140	40	749.9998	1,500.00
10	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
11	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
12	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00
Total			22.00					25,235.00

Pankaj Rawat
6397409039
8/09/2024

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



GST 28% + CESS 12% ₹ 4,440.00
GST18% ₹ 144.92
GST12% ₹ 936.96

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND TWO HUNDRED THIRTY FIVE ONLY

Grand Total : ₹ 25,235.00
Net To Pay ₹ 25,235

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	474.58	09.00%	42.71	09.00%	42.71	%		85.42
22011020	330.51	09.00%	29.75	09.00%	29.75	%		59.49
22021010	5,850.00	14.00%	819.00	14.00%	819.00	12.00%	702.00	2,340.00
22029020	7,808.03	06.00%	468.48	06.00%	468.48			936.96
22029990	5,250.00	14.00%	735.00	14.00%	735.00	12.00%	636.00	2,100.00
Total	19,713.12		2,094.94		2,094.94		1,332.00	5,521.87

Executive :Ijhar Alam

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)