

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext.

Bank A/C No : 50200089218691

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

Original

Tax Invoice

SDWSI2406231

Sales Invoice No : SDWSI2406231
 Sales Invoice Date : 10-Sep-2024
 Status : Posted
 Cust Ref No : SO2409000716
 Sales Order : 09-Sep-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi , Delhi-07
 Due Date : 07-Oct-2024

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

GSTIN NO:07AAVFB2244A1ZQ

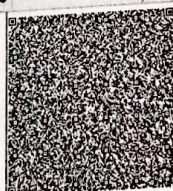
PAN NO :

Contact Person :PULKIT SHARMA

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
2	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total								7,340.01

Handwritten signature and date: 10/09/2024, 8279711211

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



GST18%
 GST 28% + CESS 12%

₹ 289.83
 ₹ 1,554.29

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THREE HUNDRED FOURTY AND ONE ONLY

Grand Total : ₹ 7,340.01
 Net To Pay ₹ 7,340

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	3,885.72	14.00%	544.00	14.00%	544.00	12.00%	466.29	1,554.29
Total	5,495.89		688.92		688.92		466.29	1,844.12

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)