

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
 Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2400624

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

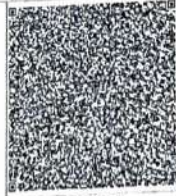
Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2400624
 20-Apr-2024
 Posted
 Bites & Brew
 SO2404001116
 19-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	Bisleri Mineral Water 1Ltr Pk12	22021010	10 000	Case	114.4070	18	135.0003	1,350.00	
2	Coca Cola Pet 750ml Pk24	22021010	2 000	Case	557.1430	40	780.0002	1,560.01	
3	Catch Club Soda 750ml Pk18	22011020	1 000	Case	338.9830	18	399.9999	400.00	
Total								13.00	3,310.01

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



GST18% ₹ 266.95
 GST 28% + CESS 12% ₹ 445.72

Partner
FOR BITES AND BREW

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED TEN AND ONE ONLY

Grand Total ₹ 3,310.01
 Net To Pay ₹ 3,310

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	338.98	09.00%	30.51	09.00%	30.51	%		61.02
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
22021010	1,114.29	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.72
Total	2,597.34		289.48		289.48		133.71	712.67

Executive :Vipin
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

