

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2406282

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 SDWSI2406282
Sales Invoice Date 12-Sep-2024
Status : Posted
Cust Ref No : SO2409000858
Sales Order 12-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 07-Oct-2024
Due Date :

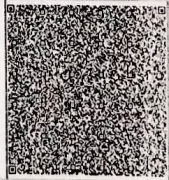
GSTIN NO:07AAVFB2244A1ZQ
PAN NO :

Contact Person :PULKIT SHARMA

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12	22021010	15.000	Case	114.4070	18	135.0003	2,025.00
Total			15.00					2,025.00

Signature
 9582025050
 12-09-24
 ₹ 308.90

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



GST18%

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWENTY FIVE ONLY

Grand Total : ₹ 2,025.00
Net To Pay ₹ 2,025

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
Total	1,716.10		154.45		154.45		00.00	308.90

Executive : Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)