

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 : 50200069218891

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406441

Bira 91 Taproom (Saket)
A Unit Of Hoppy trails Brewimg 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 : SDWSI2406441
Sales Invoice Date : 16-Sep-2024
Status : Posted
Cust Ref No : SO2409001119
Sales Order : 15-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Oct-2024

GSTIN NO:07AAGCH7549L1Z0

PAN NO :

Contact Person :Mr. kala Koti

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
2	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5080	18	389.9994	390.00
3	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
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
7	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
8	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7140	40	749.9996	1,500.00
9	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
10	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
11	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00
12	Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7140	40	749.9996	2,250.00
Total			18.00					15,644.99

Lokesh Lawaniya
9953121678

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



GST 28% + CESS 12% ₹ 2,757.14
GST18% ₹ 144.92
GST12% ₹ 540.54

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SIX HUNDRED FORTY FIVE AND ONE ONLY
Grand Total : ₹ 15,645.01
Net To Pay ₹ 15,645

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	6,892.85	14.00%	965.00	14.00%	965.00	12.00%	827.14	2,757.14
22029020	4,504.48	06.00%	270.27	06.00%	270.27	%		540.54
Total	12,202.42		1,307.73		1,307.73		827.14	3,442.59

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)