

**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

Original

**Tax Invoice**

**SDWSI2406507**

**Fort City Brewing**

Fort City Brewing  
E-17, Market Line, Hauz Khas Market, Block-E, Hauz Khas,  
New Delhi, 110016, Delhi-07, India  
State : Delhi-07  
Tel : 9289292927  
Email : opmanager.hk.fcb@gmail.com

**Ship To**

Fort City Brewing  
E-17, Market Line, Hauz Khas Market, Block-  
E, Hauz Khas,  
New Delhi, 110016, Delhi-07, IN  
Tel : 9289292927  
Email : opmanager.hk.fcb@gmail.com

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

SDWSI2406507  
17-Sep-2024  
Posted  
SO2409001196  
16-Sep-2024  
New Delhi, Delhi-07  
15-Oct-2024

GSTIN NO:07AAHCN6028M1Z3

PAN NO :

Contact Person : Karunakar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01
2	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
5	Redbull Can 250ml Pk24	22029990	5.000	Case	1785.7140	40	2499.9996	12,500.00
6	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
7	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
8	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
<b>Total</b>			<b>27.00</b>					<b>25,725.00</b>

NORTH SIDE BREWERS PVT. LTD.  
E 17 HOUZ KHAS MARKET  
RECEIVED / CANCELLED  
Date: 7/10/24 Sign: [Signature]

NORTH SIDE BREWERS PVT. LTD.  
E 17 HOUZ KHAS MARKET  
RECEIVED / CANCELLED  
Date: [Signature]

Payment Terms : End Of Month 15 Days Credit  
General Terms :

GST18% ₹ 462.20  
GST 28% + CESS 12% ₹ 6,140.00  
GST12% ₹ 129.11

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND SEVEN HUNDRED TWENTY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 25,724.99  
Net To Pay ₹ 25,725

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.60	09.00%	57.20	09.00%	57.20	%		114.41
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	6,421.42	14.00%	899.00	14.00%	899.00	12.00%	770.57	2,568.57
22029020	1,075.89	06.00%	64.55	06.00%	64.55	%		129.11
22029990	8,928.57	14.00%	1,250.00	14.00%	1,250.00	12.00%	1,071.93	3,571.43
<b>Total</b>	<b>18,993.68</b>		<b>2,444.65</b>		<b>2,444.65</b>		<b>1,842.00</b>	<b>6,731.32</b>

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )