

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

SDWSI2406516

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 :

SDWSI2406516
17-Sep-2024
Posted
SO2409001180
16-Sep-2024
New Delhi, Delhi-07
07-Oct-2024

GSTIN NO:07AAVFB2244A1ZQ

PAN NO :

Contact Person :PULKIT SHARMA

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	ISC Fiery Red Sauce 180ml	21039020	1.000	Bottles	156.2500	12	175.0000	175.00
2	ISC Hot Peach 180ml	21039020	1.000	Bottles	156.2500	12	175.0000	175.00
3	ISC Mango Bhoot Jolokia 180ml	21039020	1.000	Bottles	156.2500	12	175.0000	175.00
4	ISC Pineapple Green Chilli 180ml	21039020	1.000	Bottles	156.2500	12	175.0000	175.00
Total			04.00					700.00

958205050

Signature
17-09-2024

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST12%

₹ 75.00

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED ONLY

Grand Total :

₹ 700.00

Net To Pay

₹ 700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21039020	625.00	06.00%	37.50	06.00%	37.50	%		75.00
Total	625.00		37.50		37.50		00.00	75.00

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)