

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

Tax Invoice

SDWSI2406656

Original

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

SDWSI2406656

Sales Invoice Date

21-Sep-2024

Status :

Posted

Cust Ref No :

Sales Order

SO2409001480

Ref Doc Date :

21-Sep-2024

Eway Bill No :

Place of Supply

New Delhi , Delhi-07

Due Date :

07-Oct-2024

GSTIN NO:07AAVFB2244A1ZQ

PAN NO :

Contact Person :PULKIT SHARMA

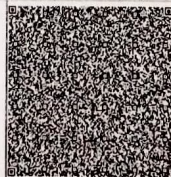
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12	22021010	15.000	Case	114.4070	18	135.0003	2,025.00
2	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
	Catch Club Soda 750ml Pk18	22011020	4.000	Case	338.9830	18	399.9999	1,600.00
Total			25.00					8,285.00

Partner

For BITES AND BREW

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 18%
GST 28% + CESS 12%

₹ 552.97

₹ 1,331.43

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED EIGHTY FOUR AND NINETY NINE ONLY

Grand Total :

₹ 8,284.99

Net To Pay

₹ 8,285

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,355.93	09.00%	122.03	09.00%	122.03	%		244.07
22021010	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
22021010	3,328.57	14.00%	466.00	14.00%	466.00	12.00%	399.43	1,331.43
Total	6,400.60		742.48		742.48		399.43	1,884.40

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)