

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 : HDFC0009576

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406906

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 SDWSI2406906
Sales Invoice Date 27-Sep-2024
Status : Posted
Cust Ref No : SO2409001923
Sales Order SO2409001923
Ref Doc Date : 27-Sep-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Oct-2024

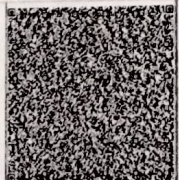
GSTIN NO: 07AAVFB2244A1ZQ
PAN NO :

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	Catch Club Soda 750ml Pk18	22011020	4.000	Case	338.9830	18	399.9999	1,600.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			25.00					8,285.00

9582025050
 27-09-2024
[Signature]

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



GST18% ₹ 552.97
GST 28% + CESS 12% ₹ 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)