

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 **Telephone :** 9811313289
Bank A/C No : 50200069218691 **Website :** www.supplyport.in
IFSC : HDFC0009575

Tax Invoice

SDWSI2407097

Original

Bira 91 Taproom (Saket)
 A Unit Of Hoppy Trails Brewing 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 SDWSI2407097
Sales Invoice Date 03-Oct-2024
Status Posted
Cust Ref No :
Sales Order SO2410000121
Ref Doc Date 02-Oct-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Nov-2024

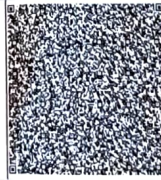
GSTIN NO: 07AAGCH7549L1Z0
PAN NO :

Contact Person Mr. kala Koti

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	3.000	Case	1750.0000	40	2450.0000	7,350.00
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00
3	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5080	18	389.9994	780.00
	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
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	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
9	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
10	Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7140	40	749.9996	2,250.00
11	Sprite Can 300ml Pk24	22021010	2.000	Case	535.7140	40	749.9996	1,500.00
Total			18.00					20,109.99

Pankaj Rawat
6397409039

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



GST 28% + CESS 12% ₹ 4,465.71
GST18% ₹ 118.98
GST12% ₹ 396.43

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND ONE HUNDRED TEN AND ONE ONLY **Grand Total :** ₹ 20,110.01
Net To Pay ₹ 20,110

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	5,914.28	14.00%	828.00	14.00%	828.00	12.00%	709.71	2,365.71
22029020	3,303.58	06.00%	198.21	06.00%	198.21	12.00%		396.43
22029990	5,250.00	14.00%	735.00	14.00%	735.00	12.00%	630.00	2,100.00
Total	15,128.88		1,820.70		1,820.70		1,339.71	4,981.12

Executive : Ijhar Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)