

SMS SUPPLY PORT PVT. LTD.

(GDW) Plot 77-205, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 5020009218691

Website : www.supplyport.in

IFSC : HDFC0009575

## Tax Invoice

SDWSI2508023

Original

## 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

SDWSI2508023

Sales Invoice Date

04-Sep-2025

Status :

Posted

Cust Ref No :

Sales Order

SO2509000372

Ref Doc Date :

03-Sep-2025

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

GSTIN NO:07AAHCN6028M1Z3

PAN NO :

Contact Person :Karunakar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1118.0710	12	1249.9995	1,250.00
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1118.0710	12	1249.9995	1,250.00
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1118.0710	12	1249.9995	1,250.00
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
5	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
6	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
7	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
8	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
9	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5720	40	1090.0008	2,180.00
10	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
11	Redbull Can 250ml Pk24	22029990	4.000	Case	1785.7140	40	2499.9996	10,000.00
12	Kinley Mineral Water 1Ltr Pk12	22011010	8.000	Case	127.1190	18	150.0004	1,200.00
13	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
14	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
15	Monin Triple Sec Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
16	Monin Elderflower Syrup 1Ltr	21069092	2.000	Bottles	762.7100	18	899.9978	1,800.00
17	Mapro Strawberry Crush 1Ltr MRP 270	20098990	2.000	Bottles	216.9600	12	242.9952	485.99

Karunakar  
8218030282  
04/09/25

**SMS SUPPLY PORT PVT. LTD.**  
 Plot No. 1183  
 Ringpur Ext  
 J37 Delhi-07 India

GSTIN : 07ABICS4630M1Z0  
 Bank A/C No : 50200069218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Invoice

**SDWSI2508023**

Original

ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
<b>Total</b>							<b>43.00</b>	<b>36,406.00</b>

Payment Terms : Payment Terms 30 days from the date of invoice  
 General Terms :



GST 12% ₹ 847.07  
 GST 28% + CESS 12% ₹ 5,862.86  
 GST 18% ₹ 1,217.29

GRAND TOTAL : INDIAN RUPEES THIRTY SIX THOUSAND FOUR HUNDRED FIVE AND NINETY SEVEN ONLY **₹ 36,405.97**  
**Net To Pay ₹ 36,406**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089990	433.92	06.00%	26.04	06.00%	26.04	%		52.07
21069092	3,813.55	09.00%	343.22	09.00%	343.22	%		686.44
22011010	1,016.96	09.00%	91.53	09.00%	91.53	%		183.05
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	7,514.08	14.00%	1,052.00	14.00%	1,052.00	12.00%	901.71	3,005.71
22029020	6,625.00	06.00%	397.50	06.00%	397.50	%		795.00
20029990	7,142.86	14.00%	1,000.00	14.00%	1,000.00	12.00%	857.14	2,857.14
<b>Total</b>	<b>28,478.75</b>		<b>3,084.19</b>		<b>3,084.19</b>		<b>1,788.85</b>	<b>7,927.21</b>

Executive: Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*