

**Tax Invoice**

**SDWSI2508041**

**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** SDWSI2508041  
**Sales Invoice Date** 05-Sep-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2509000377  
**Ref Doc Date :** 03-Sep-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi , Delhi-07

GSTIN NO:07AAGCH7549L1Z0

PAN NO :

Contact Person :Mr. kala Koti

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
2	Redbull Can 250ml Pk24	22029990	3.000	Case	1750.0000	40	2450.0000	7,350.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7140	40	749.9996	1,500.00
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
6	Real Tomato Juice 1Ltr (Pcs)	22029020	3.000	Pcs	92.8600	12	104.0032	312.01
<b>Total</b>			<b>13.00</b>					<b>14,232.00</b>

*Cancelled*

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



**GST 28% + CESS 12%** ₹ 3,977.14  
**GST 12%** ₹ 33.43

**GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND TWO HUNDRED THIRTY TWO AND ONE ONLY**

**Grand Total :** ₹ 14,232.01  
**Net To Pay** ₹ 14,232

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,692.86	14.00%	657.00	14.00%	657.00	12.00%	563.14	1,877.14
22029020	278.58	06.00%	16.71	06.00%	16.71			33.43
22029990	5,250.00	14.00%	735.00	14.00%	735.00	12.00%	630.00	2,100.00
<b>Total</b>	<b>10,221.44</b>		<b>1,408.71</b>		<b>1,408.71</b>		<b>1,193.14</b>	<b>4,010.57</b>

Executive :Tarun  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

GSTIN : 07ABICS4930M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218091  
 IFSC : HDFC0009576

Website : www.supplyport.in

Original

**SMS SUPPLY PORT PVT. LTD.**  
 No 129E, Khasra No 1183  
 Block B, Rangpuri Ext  
 New Delhi - 110037, India

**SR2509000060**

**Sales Return**  
 Bira 91 Taproom (Saket)  
 A Unit Of Hoppy trails Brewing Pvt. Ltd  
 Shop No. 233-238, DIF Avenue Saket  
 New Delhi, 110017, Delhi-07, India  
 State : Delhi-07  
 Tel : 6398444938

**Ship To**  
 Bira91 Taproom (Saket)  
 Shop No. 233-238, DIF Avenue Saket  
 New Delhi, 110017, Delhi-07, IN  
 Tel : 6398444938

**Sales Return No** : SR2509000060  
**Sales Return Date** : 06-Sep-2025  
**Status** : Posted  
**Cust Ref No :**  
**Sales Invoice** : SDWSI2508041  
**Required Date :** 05/Sep/2025  
**Ref Doc Date :** 06-Sep-2025  
**Eway Bill No :**

GSTIN NO: 07AAGCH7549L1Z0  
 PAN NO :  
 Contact Person : Mr. kala Koti

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	0%	1,542.86
2	Redbull Can 250ml Pk24	22029980	3.000	Case	1750.0000	0%	5,250.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7140	0%	1,071.43
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	0%	535.71
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	0%	1,542.86
6	Real Tomato Juice 1Ltr (Pcs)	22029020	3.000	Pcs	92.8600	0%	278.58
<b>Total</b>			<b>13.00</b>				<b>10,221.44</b>

*Client Returned*

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

GST 28% + CESS 12% : ₹ 3,077.14  
 GST 12% : ₹ 33.43

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND TWO HUNDRED THIRTY TWO AND ONE ONLY

Grand Total : ₹ 14,232.01  
 Not To Pay : ₹ 14,232

Executive : Tarun  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*