

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khajra No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AHCCH54030M1Z0
 Bank A/C No : 50200000210091
 IFSC : HDFC00000575

Telephone : 0011313209
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508112

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 : 0398444938

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply

SDWSI2605112
 06-Sep-2025
 Posted
 802609000559
 06-Sep-2025
 New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	584.2850	40	780.9990	2,370.00	
2	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5080	18	389.9994	1,169.99	
3	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00	
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
Total								09.00	5,445.00

BIRA 91 TAPROOM
 A Unit of Hoppy Trails Brewing Private Limited
 Shop No. 233-238, DLF Avenue Saket,
 South Delhi, Delhi-110017
 Phone No: 011-41010658
 GST: 07AAGCH7549L1Z0
 VAT: 07327227578
 Email Id: taproom.saket@bira91.com

Penkar Rawat

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



GST 28% + CESS 12% ₹ 677.14
 GST 18% ₹ 263.90
 GST 12% ₹ 144.11

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED FORTY FIVE AND ONE ONLY

Grand Total : ₹ 5,445.01
Net To Pay ₹ 5,445

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	474.58	09.00%	42.71	09.00%	42.71	%		85.42
22011020	991.52	09.00%	89.24	09.00%	89.24	%		178.47
22021010	1,692.86	14.00%	237.00	14.00%	237.00	12.00%	203.14	677.14
22029020	1,200.90	08.00%	72.05	06.00%	72.05	%		144.11
Total	4,369.86		441.00		441.00		203.14	1,085.14

Executive : Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)