

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 : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2408450

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

SDWSI2408450
04-Nov-2024
Posted
SO2411000218
03-Nov-2024
New Delhi, Delhi-07
15-Dec-2024

GSTIN NO:07AAVFB2244A1ZQ

PAN NO :

Contact Person :Pulkit Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
✓	Catch Club Soda 750ml Pk18	22011020	4.000	Case	338.9830	18	399.9999	1,600.00
✓	Bisleri Mineral Water 1Ltr Pk12	22021010	12.000	Case	114.4070	18	135.0003	1,620.00
✓	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			21.00					7,120.00

9582025050

Signature
04-Nov-2024

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,114.28
GST18% ₹ 491.19

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED NINETEEN AND NINETY NINE ONLY
Grand Total : ₹ 7,119.99
Net To Pay ₹ 7,120

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	1,372.88	09.00%	123.56	09.00%	123.56	%		247.12
22021010	2,785.71	14.00%	390.00	14.00%	390.00	12.00%	334.29	1,114.28
Total	5,514.52		635.59		635.59		334.29	1,605.47

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)