

**SMS SUPPLY PORT PVT. LTD.**  
 (GDW) Plot No 120E Khasra No 1103  
 Pocket 5 Block B Rangpuri Ext  
 New Delhi - 110037 Delhi 07, India

GSTIN : 07ADICS4530M1Z0  
 Bank A/C No : 50200009218091  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2508605**

**Bira 91 Taproom (Cyber Hub)**  
 B1B Marketing Pvt Ltd (Bira 91 Taproom)  
 Building No. 10A, Cyber Hub, Dlf Phase 2,  
 Gurugram - 122001, Haryana-06, India  
 State: Haryana-06  
 Tel : 7500383836

**Ship To**  
 Bira 91 Taproom (Cyber Hub)  
 Building No. 10A, Cyber Hub, Dlf Phase 2,  
 Gurugram, 122001, Haryana-06, IN  
 Tel : 7500383836

**Sales Invoice No** : SDWSI2508605  
**Sales Invoice Date** : 15-Sep-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2509001325  
**Ref Doc Date** : 15-Sep-2025  
**Eway Bill No** :  
**Place of Supply** : Gurugram, Haryana-06

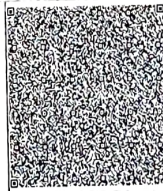
GSTIN NO:06AADCB0331P1ZT  
 PAN NO :

Contact Person : Himanshu

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	4.000	Case	1750.0000	40	2450.0000	9,800.00
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7140	40	749.9996	1,500.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
5	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00
6	Sprite Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
<b>Total</b>			<b>13.00</b>					<b>16,929.99</b>

MORTUJA  
 8076729274

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



GST 28% + CESS 12% ₹ 4,677.14  
 GST 18% ₹ 85.42

**GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND NINE HUNDRED THIRTY AND ONE ONLY** Grand Total : ₹ 16,930.01  
 Net To Pay ₹ 16,930

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	474.58	18.00%	85.42	%		85.42
22021010	4,692.86	28.00%	1,314.00	12.00%	563.14	1,877.14
22029990	7,000.00	28.00%	1,960.00	12.00%	840.00	2,800.00
<b>Total</b>	<b>12,167.44</b>		<b>3,359.42</b>		<b>1,403.14</b>	<b>4,762.56</b>

Executive : Tarun 9810306569  
 REMARKS :

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