

SMS SUPPLY PORT PVT. LTD.
 (SDWS) Reg No 120E Kharsa No 1183
 Floor 5, Block B, Rangpur Ext
 New Delhi - 110017, Delhi-07, India

GSTIN : 07ABGCS4530M1Z0
 Bank A/C No : 50200059210591
 IFSC : HDFC0009575

Telephone : 9811212289
 Website : www.sdwsupplyport.com

Original

Tax Invoice

SDWSI2508692

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 SDWSI2508692
 Sales Invoice Date 16-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2509001451
 Ref Doc Date 16-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	Rebull Can 250ml Pk24	22029990	4 000	Case	1750.0000	40	2450.0000	9 800.00
3	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	535.7140	40	749.9996	749.99
4	Coca Cola Can 300ml Pk24	22021010	2 000	Case	535.7140	40	749.9996	1 500.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2 000	Case	771.4280	40	1079.9992	2 160.00
6	VEDICA Mineral Water 500ml Pk20	22011010	2 000	Case	237.2880	18	279.9998	560.00
7	Sprite Can 300ml Pk24	22021010	1 000	Case	535.7140	40	749.9996	749.99

BIRA TAPROOM
 A Unit of Hoppy Trails Brewing Private Limited
 Shop No 233-238, DLF Avenue Saket,
 Conna Delhi, Delhi-110017
 Phone No: 011-41010658
 GST: 07AAGCH7549L1Z0
 VAT: 07327227373
 Email Id: taproom.saket@bira91.com

Pankaj Ramesh
 6397909079

Total 14.00 17,679.99

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



GST 28% + CESS 12% ₹ 4,691.43
 GST 18% ₹ 85.42

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND SIX HUNDRED EIGHTY ONLY Grand Total : ₹ 17,680.00

Net To Pay ₹ 17,680

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	474.58	09.00%	42.71	09.00%	42.71			85.42
22021010	5,228.57	14.00%	732.00	14.00%	732.00	12.00%	627.43	2,091.43
22029990	7,000.00	14.00%	980.00	14.00%	980.00	12.00%	840.00	2,800.00
Total	12,703.15		1,754.71		1,754.71		1,467.43	4,976.85

Executive Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)

