

Tax Invoice

SDWSI2509165

Original

Three Cheers Brewing
 Three Cheers Brewing Pvt. Ltd.
 45, Hakikal Kingway Camp
 New Delhi, 110009, Delhi-07, India
 State: Delhi-07
 Tel : 9999991459

Ship To
 Three Cheers Brewing
 DDA, Ground Floor, Paschim Vihar
 New Delhi, 110063, Delhi-07, IN
 Tel : 9999991459

Sales Invoice No SDWSI2509165
 Sales Invoice Date 25-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2509002269
 Ref Doc Date : 25-Sep-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAICT1544M1Z1

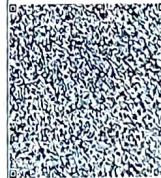
PAN NO :

Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	25.000	Case	660.7200	40	925.0080	23,125.20	
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	21.000	Case	660.7200	40	925.0080	19,425.17	
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	8.000	Case	660.7200	40	925.0080	7,400.06	
4	Vedica Zen Mineral Water 500ml Pk20	22021010	7.000	Case	271.8700	5	285.4635	1,998.24	
5	Mount Clear Water 250ml Pk24	22011010	121.000	Case	101.7000	5	106.7850	12,920.99	
6	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	553.5773	40	775.0082	3,875.05	
7	Sprite Pet 750ml Pk24	22021010	5.000	Case	553.5773	40	775.0082	3,875.05	
Total								192.00	72,619.76

Debu
Rahul
 9958533858
 25-09-25

Payment Terms : Payment terms 15 days from the date of invoice
 General Terms :



GST 40% ₹ 16,485.86
 GST 5% ₹ 710.44

GRAND TOTAL : INDIAN RUPEES SEVENTY TWO THOUSAND SIX HUNDRED NINETEEN AND SEVENTY FIVE ONLY **₹ 72,619.76**
 Grand Total : **₹ 72,620**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	12,305.70	02.50%	307.64	02.50%	307.64	%		615.29
22021010	1,903.09	02.50%	47.58	02.50%	47.58	%		95.15
22021010	41,214.66	20.00%	8,242.93	20.00%	8,242.93	%		16,485.86
Total	55,423.45		8,598.15		8,598.15		00.00	17,196.30

Executive :Vikas Khanduri 9871604600

REMARKS : Delivery JLN Stadium

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)