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 : 9811313288
Website : www.supplyport.in

Tax Invoice

SDWSI2409190

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

GSTIN NO:07AAGCH7549L1Z0
PAN NO :

Contact Person :Mr. kala Koti

Ship To

Bira91 Taproom (Saket)
Shop No. 233-238, Dlf Avenue Saket
New Delhi , 110017 , Delhi-07 , IN
Tel : 6398444938

Sales Invoice No	**SDWSI2409190**
Sales Invoice Date	**21-Nov-2024**
Status :	**Posted**
Cust Ref No :	
Sales Order	**SO2411001544**
Ref Doc Date :	**20-Nov-2024**
Eway Bill No :	
Place of Supply	**New Delhi , Delhi-07**
Due Date :	**07-Dec-2024**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	1.000	Case	1750.0000	40	2450.0000	2,450.00
2	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	564.2850	40	789.9990	2,370.00
3	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5080	18	389.9994	1,169.99
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
6	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1.000	Case	1116.0800	12	1250.0096	1,250.01
		Total	**10.00**					**9,375.00**

RUDRA

8413071479

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

GST 28% + CESS 12%	₹ 1,602.86
GST18%	₹ 178.47
GST12%	₹ 278.04

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THREE HUNDRED SEVENTY FIVE AND ONE ONLY

Grand Total : ₹ 9,375.01
Net To Pay ₹ 9,375

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	991.52	09.00%	89.24	09.00%	89.24	%		178.47
22021010	2,257.14	14.00%	316.00	14.00%	316.00	12.00%	270.86	902.86
22029020	2,316.98	06.00%	139.02	06.00%	139.02	%		278.04
22029990	1,750.00	14.00%	245.00	14.00%	245.00	%	210.00	700.00
Total	**7,315.64**		**789.26**		**789.26**		**480.86**	**2,059.37**

Executive Iqbar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Authorized Signatory