

Tax Invoice

SDWSI2509263

Original

Three Cheers Brewing
 Three Cheers Brewing Pvt. Ltd
 45, Hazrat Nizamuddin
 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 : SDWSI2509263
Sales Invoice Date : 27-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509002418
Ref Doc Date : 27-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 300ml Pk24	22021010	30.000	Case	535.7550	40	750.0570	22,601.71
2	Sprite Can 300ml Pk24	22021010	20.000	Case	535.7550	40	750.0570	15,001.14
3	Mount Clear Water 250ml Pk24	22011010	18.000	Case	101.7000	5	106.7850	1,922.13
4	IOTA Mineral Water 250ml Pk24	22011010	27.000	Case	114.4100	5	120.1305	3,243.52
5	Bisleri Mineral Water 200ml Pk48	22011010	65.000	Case	190.6700	5	200.2035	13,013.23

Handwritten signature and number 9999991459

Total 160.00 55,681.73

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



GST 40% ₹ 10,715.10
GST 5% ₹ 885.66

GRAND TOTAL : INDIAN RUPEES FIFTY FIVE THOUSAND SIX HUNDRED EIGHTY ONE AND SEVENTY THREE ONLY **Grand Total :** ₹ 55,681.73
Net To Pay ₹ 55,682

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	17,313.22	02.50%	432.83	02.50%	432.83			865.66
22021010	26,787.75	20.00%	5,357.55	20.00%	5,357.55			10,715.10
Total	44,100.97		5,790.38		5,790.38		00.00	11,580.76

Executive :Vikas Khanduri 9871604600

REMARKS : Delivery at JLN Stadium

For SMS SUPPLY PORT PVT. LTD.

