

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 : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2509309

Three Cheers Brewing
 Three Cheers Brewing Pvt. Ltd
 45 Hakikat 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 SDWSI2509309
 Sales Invoice Date 28-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2509002499
 Ref Doc Date : 28-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	Tata Copper Water 250ml Pk24	22011010	50.000	Case	114.2800	5	118.9940	5,999.70
2	Coca Cola Can 180ml Pk36	22021010	10.000	Case	546.4280	40	764.9992	7,649.99
3	Sprite Can 180ml Pk36	22021010	5.000	Case	546.4280	40	764.9992	3,825.00
4	Diet Coca Cola Can 180ml Pk36	22021010	3.000	Case	546.4280	40	764.9992	2,294.99
5	Bisleri Mineral Water 250ml Pk24	22021010	25.000	Case	114.4070	5	120.1274	3,003.19
Total			93.00					22,772.87

Debu
Rahul
 9958533858

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



GST 5% ₹ 428.71
 GST 40% ₹ 3,934.28

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND SEVEN HUNDRED SEVENTY TWO AND EIGHTY SEVEN ONLY
 Grand Total : ₹ 22,772.87
 Net To Pay ₹ 22,773

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,714.00	02.50%	142.85	02.50%	142.85	%		285.70
22021010	2,860.18	02.50%	71.50	02.50%	71.50	%		143.01
22021010	9,835.70	20.00%	1,967.14	20.00%	1,967.14	%		3,934.28
Total	18,409.88		2,181.49		2,181.49		00.00	4,362.99

Executive :Vikas Khanduri 9871604600

REMARKS : Delivery Address: Major Dhyan Chand Stadium

For SMS SUPPLY PORT PVT. LTD.

