

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

SDWSI2509310

Original for Buyer

Tax Invoice

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 SDWSI2509310
Sales Invoice Date 28-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509002498
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	100.000	Case	114.2800	5	119.9940	11,999.40
2	Coca Cola Can 300ml Pk24	22021010	20.000	Case	535.7550	40	750.0570	15,001.14
Total								27,000.54

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



GST 5% ₹ 571.40
 GST 40% ₹ 4,286.04

GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND AND FIFTY FOUR ONLY Grand Total : ₹ 27,000.54
 Net To Pay ₹ 27,001

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	11,428.00	02.50%	285.70	02.50%	285.70	%		571.40
22021010	10,715.10	20.00%	2,143.02	20.00%	2,143.02	%		4,286.04
Total	22,143.10		2,428.72		2,428.72		00.00	4,857.44

Handwritten: 7228136647

Executive :Vikas Khanduri 9871604600
 REMARKS : Delivery Address: JLN Stadium

For SMS SUPPLY PORT PVT. LTD.

