

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

Original

Tax Invoice

SDWSI2400937

Bites & Brew

Bites & Brew
B-50, New Krishna Park, Vikaspuri
New Delhi, 110018, Delhi-07, India
State: Delhi-07
Tel : 9871608700

Ship To

Bites & Brew
B-50, New Krishna Park, Vikaspuri
New Delhi, 110018, Delhi-07, IN
Tel : 9582025050

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWSI2400937
30-Apr-2024
Posted
Bites & Brew
SO2404001669
30-Apr-2024
New Delhi, Delhi-07
07-May-2024

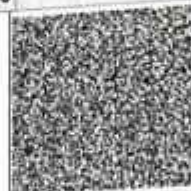
GSTIN NO:07AAVFB2244A1Z0
PAN NO :

Contact Person : PULKIT SHARMA

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 1Ltr Pk12	22021010	7.000	Case	114.4070	18	135.0003	945.00	
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
3	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9630	18	399.9999	800.00	
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
5	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9998	539.99	
Total								13.00	4,615.00

Adigun
30/04/24
M.No - 9582025050

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



GST18%
GST 28% + CESS 12%

₹ 266.19
₹ 820.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED FIFTEEN AND ONE ONLY

Grand Total : ₹ 4,615.01
Net To Pay ₹ 4,615

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	800.85	09.00%	72.08	09.00%	72.08	%		144.15
22021010	2,050.00	14.00%	287.00	14.00%	287.00	12.00%	246.00	820.00
Total	3,628.82		420.10		420.10		246.00	1,086.18

Executive : Vipin
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)