

Tax Invoice

SDWSI2509445

Original

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 : SDWSI2509445
Sales Invoice Date : 01-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510000074
Ref Doc Date : 01-Oct-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 Pet 250ml Pk30 | 22021010 | 20.000 | Case | 385.7140 | 40 | 539.9996 | 10,799.99 |
| 2 | Fanta Pet 250ml Pk30 | 22021010 | 5.000 | Case | 385.7140 | 40 | 539.9996 | 2,700.00 |
| 3 | Limca Pet 250ml Pk30 | 22021010 | 5.000 | Case | 385.7140 | 40 | 539.9996 | 2,700.00 |
| 4 | Sprite Pet 250ml Pk30 | 22021010 | 5.000 | Case | 385.7140 | 40 | 539.9996 | 2,700.00 |

Javed
 9599869266
 DL01LAP
 5458

Total 36.00 18,899.99

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

General Terms :



GST 40% ₹ 5,400.00

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND EIGHT HUNDRED NINETY NINE AND NINETY NINE ONLY **Grand Total :** ₹ 18,899.99
Net To Pay ₹ 18,900

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|------|--------------|-----------------|
| 22021010 | 13,499.99 | 20.00% | 2,700.00 | 20.00% | 2,700.00 | % | | 5,400.00 |
| Total | 13,499.99 | | 2,700.00 | | 2,700.00 | | 00.00 | 5,400.00 |

Executive :Vikas Khanduri 9871604600

REMARKS : Delivery to Gate No-5, Major Dhyan Chand

For SMS SUPPLY PORT PVT. LTD.

