

SMS SUPPLY PORT PVT. LTD.
 SDWJ Plot No 126E, Khasra No 1163
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC64500M1Z0
Bank A/C No : 50200099218891
IFSC : HDFC0009578

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2409575

Bira 91 Taproom (Saket)
 A Unit Of Hoppy trails Brewing Pvt Ltd
 Shop No. 233-238, DIF Avenue Saket
 New Delhi, 110017, Delhi-07, India
 State Delhi-07
 Tel 6398444938

Ship To
 Bira91 Taproom (Saket)
 Shop No. 233-238, DIF Avenue Saket
 New Delhi, 110017, Delhi-07, IN
 Tel 6398444938

Sales Invoice No SDWSI2409575
Sales Invoice Date 02-Dec-2024
Status Posted
Cust Ref No : SO2412000076
Sales Order 01-Dec-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 06-Jan-2026
Due Date :

GSTIN NO:07AAGCH7549L1Z0
PAN NO :

Contact Person : Mr. kala Koti

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
2	Sprite Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9998	749.99
Total			02.00					2,029.99

Samah
 7011467524

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



GST12% ₹ 137.14
GST 28% + CESS 12% ₹ 214.28

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THIRTY ONLY

Grand Total : ₹ 2,030.00
Net To Pay ₹ 2,030

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	535.71	14.00%	75.00	14.00%	75.00	12.00%	64.29	214.28
22029020	1,142.86	06.00%	68.57	06.00%	68.57	%	64.29	137.14
Total	1,678.57		143.57		143.57		64.29	261.42

Executive Tarun
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

