

**SMS SUPPLY PORT PVT. LTD.****GSTIN :** 07ABICS4530M1Z0**Telephone :** 9811313283602/21, Naurang House, KG MARG,  
Kasturba Gandhi Marg Area  
New Delhi , 110001 , Delhi-07 , India**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575 HDFC**Fax :****TAX INVOICE****SDWSI2200718****AMERICAN BREW(A UNIT OF RISHAV  
INFRACONSTRUCTION PRIVATE LIMITED)**M 41/2, M BLOCK,  
CONNAUGHT PLACE  
New Delhi , 110001 , Delhi-07 , India  
State : Delhi-07  
Tel : 9910540482  
Email : MR. SURIENDER**GSTIN NO:**07AAJCR5614D1ZI  
**PAN NO :****Consignee**  
**AMERICAN BREW**  
D-12 2ND FLOOR,  
DEFENCE COLONY,  
NEW DELHI ,  
Tel : 9910540482  
Email : MR. SURIENDER**Sales Invoice No** SDWSI2200718  
**Sales Invoice Date** 03-Jan-2023  
**Status :** Posted  
**Cust Ref No :** AMERICAN BREW  
**Sales Order** SO2301000085  
**Ref Doc Date :** 03-Jan-2023  
**Eway Bill No :**  
**Place of Supply** New Delhi , Delhi-07

S.No	ITEM	HSN	QTY	UNIT	PRICE	Tax(%)	Amount	
1	VEDICA MINERAL WATER 1LTR PK12	2201	5.000	Case	224.5760	18	1,325.00	
<b>Total</b>							<b>05.00</b>	<b>1,325.00</b>

**Payment Terms :** Payment Terms 30 days from the date of invoice**General Terms :****GST18%** ₹ 202.12**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED TWENTY FIVE ONLY****Grand Total :** ₹ 1,325.00**Net To Pay** ₹ 1,325

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
2201	1,122.88	09.00%	101.06	09.00%	101.06	%		202.12
<b>Total</b>	<b>1,122.88</b>		<b>101.06</b>		<b>101.06</b>		<b>00.00</b>	<b>202.12</b>

**REMARKS :****For SMS SUPPLY PORT PVT. LTD.****( Authorized Signatory )**