

Water Brewing Private Limited

Company ID : U15100MH2020PTC337908
UNIT NO 211,2ND FLOOR,NIRMAN KENDRA
B/R. MOSES ROAD,FAMOUS STUDIO LANE MAHALAXMI
MUMBAI Maharashtra 400011
India
GSTIN 27AACCW6144L1ZY
FSSAI 11523004000266

TAX INVOICE

Invoice No. : 586/24-25	Place Of Supply : Delhi (07)
Invoice Date : 13/07/2024	PO Date : 06/07/2024
Terms : Net 30	
Due Date : 12/08/2024	
P.O # : PO2407000037	

Bill To SMS SUPPLY PORT PRIVATE LIMITED SMS SUPPLY PORT PRIVATE LIMITED (DELHI) 602/21, Naurang House, KG Marg, Kasturba Gandhi Marg Area, New Delhi 110001 Delhi India GSTIN 07ABICS4530M1Z0 9717126356	Ship To SMS SUPPLY PORT PRIVATE LIMITED SMS SUPPLY PORT PRIVATE LIMITED (DELHI) Plot No. 126E, Khasra No. 1177 and 1183, Pocket-S, Block B, Rangpuri Ext., New Delhi 110037 Delhi India GSTIN 07ABICS4530M1Z0 Raju Ghosh 9717126356
--	--

S. N.	Item & Description	HSN /SAC	Qty	Rate	IGST		CESS		Amount
					%	Amt	%	Amt	
1	Malaki Ginger Ale CAN 250ml 60 Crtns X 24 Nos = 1440 Nos	2202101 0	1,440.00 Nos.	30.625	28%	12,348.00	12%	5,292.00	44,100.00
2	Malaki Tonic Water 250ml Can 60 Crtns X 24 Nos = 1440 Nos	2202101 0	1,440.00 Nos.	33.25	28%	13,406.40	12%	5,745.60	47,880.00
3	Malaki Sparkling Water 250ml 250 Crtns X 12 Nos = 3000 Nos	2201102 0	3,000.00 Nos.	33.37	18%	18,019.80		-	1,00,110.00

Total In Words
Indian Rupee Two Lakh Forty-Six Thousand Nine Hundred Two Only

Notes

Bank Details :
Name of Account : Water Brewing Pvt Ltd
Current A/c. No. : 006398432001
Bank Name : HK and Shanghai Banking Corp Ltd.(HSBC)
Branch : Fort
IFSC Code :- HSBC0400002
MSME : UDYAM-MH-19-0269934



Thank you for the payment. You just made our day.

Terms & Conditions

1. Goods once sold will not be taken back.
 2. Interest @18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Mumbai' Jurisdiction Only.
- E. & O.E.

Sub Total	1,52,090.00
Additional Cess 12% (12%)	11,037.60
IGST28 (28%)	25,754.40
IGST18 (18%)	18,019.80
Rounded Up	0.20
Total	₹2,46,902.00
Balance Due	₹2,46,902.00

For Water Brewing


Authorized Signatory

