

30244601

**Water Brewing Private Limited**

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

**TAX INVOICE**

Invoice No. : 889/24-25	Place Of Supply : Delhi (07)
Invoice Date : 21/09/2024	PO Date : 20/09/2021
Terms : Net 30	GR/RR Date : 21/09/2024
Due Date : 21/10/2024	Transport1 : DP World - 88AADCD1983D1ZS

<b>Bill To</b>	<b>Ship To</b>
<b>SMS SUPPLY PORT PRIVATE LIMITED</b> SMS SUPPLY PORT PRIVATE LIMITED (DELHI) 602/21, Naurang House, KG Marg, Kasturba Gandhi Marg Area, New Delhi 110001 Delhi India GSTIN 07ABICS4530M1Z0 9717126356	SMS SUPPLY PORT PRIVATE LIMITED SMS SUPPLY PORT PRIVATE LIMITED (DELHI) Plot No. 126E, Khasra No. 1177 and 1183, Pocket-5, 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 Sparkling Water 250ml 150 Crtns X 12 Nos = 1800 Nos	2201102 0	1,800.00 Nos.	33.37	18%	10,811.88			60,066.00
2	Malaki Ginger Ale 250ml Crystal 1 Crtn at FOC	2202101 0	24.00 Nos.	0.00	28%	0.00	12%	0.00	0.00
3	Malaki Tonic Water 250ml Crystal 1 Crtn at FOC	2202101 0	24.00 Nos.	0.00	28%	0.00	12%	0.00	0.00
4	Malaki Soda 250ml Crystal 1 Crtn at FOC	2201102 0	24.00 Nos.	0.00	18%	0.00			0.00

Total In Words  
**Indian Rupee Seventy Thousand Eight Hundred Seventy-Eight 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	60,066.00
IGST18 (18%)	10,811.88
Additional Cess 12% (12%)	0.00
IGST28 (28%)	0.00
Rounded Up	0.12
<b>Total</b>	<b>₹70,878.00</b>
<b>Balance Due</b>	<b>₹70,878.00</b>

For Water Brew ng Pvt Ltd

Authorized Signature



Received