

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

Tax Invoice

SDWSI2500127

Original

Bira 91 Taproom (Saket)

A Unit Of Hoppy trails Brewing Pvt. Ltd
Shop No. 233-238, Dlf Avenue Saket
New Delhi , 110017 , Delhi-07 , India
State : Delhi-07
Tel : 6398444938

Ship To

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

Sales Invoice No
Sales Invoice Date
Status :

SDWSI2500127
03-Apr-2025
Posted

Cust Ref No :

SO2504000199

Sales Order

02-Apr-2025

Ref Doc Date :

Way Bill No :

Place of Supply

Due Date :

New Delhi , Delhi-07
07-May-2025

GSTIN NO:07AAGCH7549L1Z0

PAN NO :

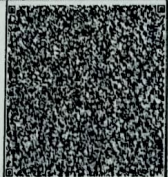
Contact Person :Mr. kala Koti

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Tomato Juice 1ltr	22029020	12.000	Pcs	92.8600	12	104.0032	1,248.04
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
4	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5080	18	389.9994	390.00
5	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00
6	Redbull Can 250ml Pk24	22029990	2.000	Case	1750.0000	40	2450.0000	4,900.00
Total			19.00					10,188.03

Handwritten:
Pankaj
6397409089

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 12%
GST 28% + CESS 12%
GST 18%

₹ 270.86
₹ 2,077.14
₹ 59.49

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONE HUNDRED EIGHTY EIGHT AND THREE ONLY

Grand Total : ₹ 10,188.03

Net To Pay ₹ 10,188

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	330.51	09.00%	29.75	09.00%	29.75	%		59.49
22029020	1,692.85	14.00%	237.00	14.00%	237.00	12.00%	203.14	677.14
22029020	2,257.18	06.00%	135.43	06.00%	135.43	%		270.86
22029990	3,500.00	14.00%	490.00	14.00%	490.00	12.00%	420.00	1,400.00
Total	7,780.54		892.18		892.18		623.14	2,407.49

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)