

**SMS SUPPLY PORT PVT. LTD.**  
 (SOW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2404246**

**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

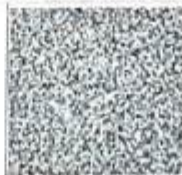
**Sales Invoice No** SDWSI2404246  
**Sales Invoice Date** 22-Jul-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2407001417  
**Ref Doc Date :** 21-Jul-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 06-Aug-2024

**GSTIN NO:**07AAGCH7549L1Z0  
**PAN NO :**  
**Contact Person :** Mr. kala Koti

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
4	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
5	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1.000	Case	1116.0800	12	1250.0096	1,250.01
6	Vedica Mineral Water 500ml Pk20	22011010	5.000	Case	237.2880	18	279.9998	1,400.00
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
8	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
9	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5080	18	389.9994	780.00
10	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	564.2850	40	789.9990	2,370.00
11	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
12	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7140	40	749.9996	1,500.00
13	Redbull Can 250ml Pk24	22029990	3.000	Case	1750.0000	40	2450.0000	7,350.00
14	Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7140	40	749.9996	1,500.00
<b>Total</b>			<b>28.00</b>					<b>27,585.01</b>

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

*Pankaj Rawat*  
*6397409039*  
*21/07/2024*



**GST12%** ₹ 811.61  
**GST18%** ₹ 332.54  
**GST 20% + CESS 12%** ₹ 5,094.29

**GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND FIVE HUNDRED EIGHTY FIVE AND THREE ONLY**

**Grand Total :** ₹ 27,585.03  
**Net To Pay** ₹ 27,585

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,186.44	09.00%	106.78	09.00%	106.78	%		213.56
22011020	681.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	7,485.72	14.00%	1,048.00	14.00%	1,048.00	12.00%	898.29	2,994.29
22029020	6,763.41	06.00%	405.80	06.00%	405.80	00%		811.61
22029990	5,250.00	14.00%	735.00	14.00%	735.00	00%	630.00	2,100.00
<b>Total</b>	<b>21,346.59</b>		<b>2,366.07</b>		<b>2,366.07</b>		<b>1,528.29</b>	<b>6,238.44</b>

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

