

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

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069219691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2500885**

**The Beer Cafe (NSP)**  
 A Unit Of Hoppy Trails Brewing Pvt. Ltd. (Tbc.30)  
 Unit no FCC/LGF/18, LGF, Pacific Mall, Pink Line Metro  
 Station,  
 New Delhi, 110034, Delhi-07, India  
 State Delhi-07  
 Tel : 8929309866

Ship To  
**The Beer Cafe (NSP)**  
 Unit no FCC/LGF/18, LGF, Pacific Mall  
 NSP, Pink Line Metro Station,  
 New Delhi, 110034, Delhi-07, IN  
 Tel : 8929309866

Sales Invoice No : SDWSI2500885  
 Sales Invoice Date : 20-Apr-2025  
 Status : Posted  
 Cust Ref No : 802504001528  
 Sales Order : 18-Apr-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 15-May-2025

GSTIN NO:07AADCB0331P1ZR  
 PAN NO :  
 Contact Person :Hardik

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9960	789.99
2	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0330	18	379.9989	380.00
	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99

THE BEER CAFE  
 A Unit Of Hoppy Trails Brewing Pvt. Ltd.  
 20/4/25  
 Singh  
 Singh

*[Handwritten Signature]*

Total 03.00 **1,919.98**

Payment Terms : End Of Month 15 Days Credit  
 General Terms :



GST 28% + CESS 12% ₹ 440.00  
 GST 18% ₹ 57.97

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED NINETEEN AND NINETY EIGHT ONLY **Grand Total : ₹ 1,920**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	1,099.99	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
<b>Total</b>	<b>1,422.02</b>		<b>182.98</b>		<b>182.98</b>		<b>132.00</b>	<b>497.97</b>

Executive :Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

