

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400984

Original

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2400984
01-May-2024
Posted
The Beer Cafe (NSP)
SO2404001711
30-Apr-2024

New Delhi, Delhi-07
14-Jun-2024

GSTIN NO:07AADCB0331P1ZR

PAN NO :

Contact Person :Hardik

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
4	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
5	Redbull Can 250ml Pk24	22029990	1.000	Case	1750.0000	40	2450.0000	2,450.00
Total			06.00					6,599.99

Arvind

THE BEER CAFE

(A Unit Of Hoppy Trails Brewing Pvt. Ltd.
FCC/LGF/18, Lower Ground Floor, Pacific Mall
Netaji Subhash Place, North West Delhi-110034
GST : 07AAGCH7549L1Z0
VAT : 07327227373
Email Id : Tbc30@beer.cafe

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18% ₹ 122.03
GST 28% + CESS 12% ₹ 925.71
GST12% ₹ 274.29

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED ONLY

Grand Total : ₹ 6,600.00
Net To Pay ₹ 6,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	564.28	14.00%	79.00	14.00%	79.00	12.00%	67.71	225.71
22029020	2,285.72	06.00%	137.14	06.00%	137.14	%		274.29
22029990	1,750.00	14.00%	245.00	14.00%	245.00	12.00%	210.00	700.00
Total	5,277.97		622.16		622.16		277.71	1,322.03

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)