

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401070

The Beer Cafe (Dwarka)
A Unit Of Hoppy Trails Brewing Pvt. Ltd
Plot No 6, Vegas Mall, Pocket 1, Sector 14, Dwarka
New Delhi, 110075, Delhi-07, India
State : Delhi-07
Tel : 9999083421

Ship To
The Beer Cafe (Dwarka)
Plot No 6, Vegas Mall, Pocket-1, Sector 14,
Dwarka
New Delhi, 110075, Delhi-07, IN
Tel : 9999083421

Sales Invoice No SDWSI2401070
Sales Invoice Date 03-May-2024
Status Posted
Cust Ref No The Beer Cafe (Dwarka)
Sales Order SO2405000071
Ref Doc Date 01-May-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 02-Jun-2024

GSTIN NO:07AADCB0331P1ZR
PAN NO :

Contact Person :Saurabh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	237.2880	18	279.9998	280.00	
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99	
3	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5080	18	389.9994	780.00	
	Redbull Can 250ml Pk24	22029990	1.000	Case	1750.0000	40	2450.0000	2,450.00	
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00	
6	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
Total								09.00	9,019.99

THE BEER CAFE
A Unit Hoppy Trails Brewing Pvt Ltd.
1st Floor, Vegas Mall, Dwarka, Delhi-110075

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST18% ₹ 161.70
GST 28% + CESS 12% ₹ 1,542.86
GST12% ₹ 274.29

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWENTY AND ONE ONLY

Grand Total : ₹ 9,020.01
Net To Pay ₹ 9,020

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	237.29	09.00%	21.36	09.00%	21.36	%		42.71
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	2,107.14	14.00%	295.00	14.00%	295.00	12.00%	252.86	842.86
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	%	210.00	700.00
Total	7,041.17		767.99		767.99		462.86	1,978.84

Executive :Arvind Sharma

For SMS SUPPLY PORT PVT. LTD.

REMARKS :

