

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07AADC04530M1Z0
 Bank A/C No : 60200069216691
 IFSC : HDFC00096576

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2511744

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 : SDWSI2511744
Sales Invoice Date : 16-Nov-2025
Status : Posted
Cust Ref No :
Sales Order : SO2511001353
Ref Doc Date : 16-Nov-2025
Eway Bill No :
Place of Supply : New Delhi , Delhi-07

GSTIN NO:07AADC0331P1ZR
 PAN NO :
 Contact Person :Saurabh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
4	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	2.000	Case	329.1400	5	345.5970	691.19
5	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
Total			06.00					4,391.17

Outlet Name:-TBC40
 Receiving Date/Time: 16-11-25
 Employee Name: Rahul Singh
 Employee Id & Sign: HB0102
 GRN No:.....

Payment Terms : End of Month 30 Days Credit
 General Terms :



GST 40% ₹ 1,057.14
 GST 5% ₹ 32.91

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED NINETY ONE AND EIGHTEEN ONLY

Grand Total : ₹ 4,391.18
 Net To Pay ₹ 4,391

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	658.28	02.50%	16.46	02.50%	16.46	%		32.91
22021010	2,642.85	20.00%	528.57	20.00%	528.57	%		1,057.14
Total	3,301.13		545.03		545.03		00.00	1,090.05

Executive :Arvin Sharma 9871605100
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)