

Tax Invoice

SDWSI2401514

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

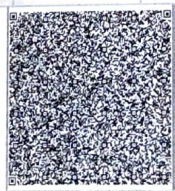
Sales Invoice No SDWSI2401514
Sales Invoice Date 14-May-2024
Status Posted
Cust Ref No : SO2405000877
Sales Order 13-May-2024
Ref Doc Date
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date 14-Jun-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	0.500	Case	1200 9000	12	1345 0080	672 50	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771 4280	40	1079 9992	1,080.00	
	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	237 2880	18	279 9998	280 00	
Total								02.50	2,032.50

Original
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 :



GST12% ₹ 72.05
 GST 28% + CESS 12% ₹ 308.57
 GST18% ₹ 42.71

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THIRTY TWO AND FIFTY ONE ONLY **Grand Total :** ₹ 2,032.51
Net To Pay ₹ 2,033

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	237.29	09.00%	21.36	09.00%	21.36	%		42.71
22021010	771.43	14.00%	108.00	14.00%	108.00	12.00%	92.57	308.57
22029020	600.45	06.00%	36.03	06.00%	36.03	%		72.05
Total	1,609.17		165.39		165.39		92.57	423.33

Executive :Arvind Sharma

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

 Authorized Signatory)