

SMS SUPPLY PORT PVT. LTD.
 (SD/AM) Plot No 126E, Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICB4630M1Z0
Bank A/C No : 50200009210001
IFSC : HDFC0009675

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2501614

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 SDWSI2501614
Sales Invoice Date 05-May-2025
Status Posted
Cust Ref No : SO2505000404
Sales Order 05-May-2025
Ref Doc Date
Eway Bill No : New Delhi, Delhi-07
Place of Supply 04-Jun-2025
Due Date :

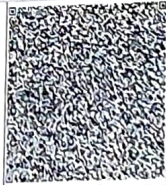
GSTIN NO: 07AADCB0331P1ZR
PAN NO :

Contact Person : Saurabh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00	
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	2.000	Case	237.2880	18	279.9998	560.00	
4	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99	
Total								05.00	3,509.99

*Received by
 575125
 9999083421*

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



GST 28% + CESS 12% ₹ 842.86
GST 18% ₹ 85.42

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED TEN ONLY

Grand Total : ₹ 3,510.00
Net To Pay ₹ 3,510

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	474.58	09.00%	42.71	09.00%	42.71	%		85.42
22021010	2,107.14	14.00%	295.00	14.00%	295.00	12.00%	252.86	842.86
Total	2,581.72		337.71		337.71		252.86	928.28

Executive : Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)