

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 : 07ADIC54630M1Z0  
 Bank A/C No : 5020000210001  
 IFSC : HDFC0009575

Telephone : 0811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501645

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

SDWSI2501645  
 06-May-2025  
 Posted  
 SO2505000479  
 05-May-2025  
 New Delhi, Delhi-07  
 05-Jun-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99	
2	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5080	18	389.9994	1,169.99	
3	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
4	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
<b>Total</b>								<b>06.00</b>	<b>4,479.98</b>

*Received  
 01/05/25  
 011-81340380*

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



GST 28% + CESS 12% ₹ 214.28  
 GST 18% ₹ 178.47  
 GST 12% ₹ 274.29

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED SEVENTY NINE AND NINETY NINE ONLY  
 Grand Total : ₹ 4,479.98  
 Net To Pay ₹ 4,480

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	991.52	09.00%	89.24	09.00%	89.24	%		178.47
22021010	535.71	14.00%	75.00	14.00%	75.00	12.00%	64.29	214.28
22029020	2,285.72	06.00%	137.14	06.00%	137.14	%		274.29
<b>Total</b>	<b>3,812.95</b>		<b>301.38</b>		<b>301.38</b>		<b>64.29</b>	<b>667.04</b>

Executive :Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

