

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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2401912

Original

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

SDWSI2401912

Sales Invoice Date

23-May-2024

Status :

Posted

Cust Ref No :

SO2405001514

Sales Order

22-May-2024

Ref Doc Date

New Delhi, Delhi-07

Eway Bill No :

22-Jun-2024

Place of Supply

Due Date :

GSTIN NO:07AADCB0331P1ZR

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	2.000	Case	771.4280	40	1079.9992	2,160.00	
Total								02.00	2,160.00

Handwritten notes:
 CRN No: _____
 Employee ID & Sign: _____
 Employee Name: _____
 Receiving Date/Time: _____
 Outlet Name: TBCAO
 23/05/24
 Saurabh Sharma

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



GST 28% + CESS 12% ₹ 617.14

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED SIXTY ONLY

Grand Total : ₹ 2,160.00
Net To Pay ₹ 2,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,542.86	14.00%	216.00	14.00%	216.00	12.00%	185.14	617.14
Total	1,542.86		216.00		216.00		185.14	617.14

Executive : Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

