

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 : 07ADIC54530M1Z0
 Bank A/C No : 50200089210091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501920

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 SDWSI2501920
 Sales Invoice Date 11-May-2025
 Status : Posted
 Cust Ref No : SO2505000956
 Sales Order Ref Doc Date 11-May-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 14-Jun-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	1 000	Case	564.2850	40	789.9990	789.99
2	Catch Soda 500ml Pk24	22011020	2 000	Case	322.0330	18	379.9989	760.00
3	Vedica Mineral Water 500ml Pk20	22011010	1 000	Case	237.2880	18	279.9998	280.00
	Coca Cola Pet 750ml Pk24	22021010	1 000	Case	564.2850	40	789.9990	789.99

THE BEER CAFE

(A Unit Of Hoppy Trails Brewing Pvt. Ltd.
 FCC/LGF/18, Pacific Mall, NSP
 Received And Cancelled

Date 11-5-25 Nos. 05 cases

Sign. *[Signature]*

Total 05.00 2,619.98

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 451.42
 GST 18% ₹ 158.64

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED NINETEEN AND NINETY NINE ONLY
 Grand Total : ₹ 2,619.99
 Net To Pay ₹ 2,620

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	237.29	09.00%	21.36	09.00%	21.36	%		42.71
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	1,128.56	14.00%	158.00	14.00%	158.00	12.00%	135.43	451.42
Total	2,009.92		237.33		237.33		135.43	610.06

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)