

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
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402341

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 : SDWSI2402341
Sales Invoice Date : 03-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406000151
Ref Doc Date : 02-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Jul-2024

GSTIN NO:07AADCB0331P1ZR

PAN NO :

Contact Person :Hardik

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---|----------|--------------|------|-----------|-------|-----------|-----------------|
| 1 | Real Orange Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1142.8570 | 12 | 1279.9998 | 1,280.00 |
| 2 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 2.000 | Case | 771.4280 | 40 | 1079.9992 | 2,160.00 |
| | Coca Cola Pet 750ml Pk24 | 22021010 | 1.000 | Case | 564.2850 | 40 | 789.9990 | 789.99 |
| 4 | Sprite Pet 750ml Pk24 | 22021010 | 1.000 | Case | 564.2850 | 40 | 789.9990 | 789.99 |
| 5 | Catch Club Soda 750ml Pk18 | 22011020 | 1.000 | Case | 338.9830 | 18 | 399.9999 | 400.00 |
| Total | | | 06.00 | | | | | 5,419.98 |

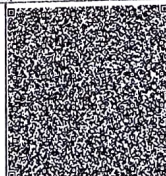
THE BEER CAFE

(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

Handwritten signature and date: 03-06-24

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST12% ₹ 137.14
GST 28% + CESS 12% ₹ 1,068.57
GST18% ₹ 61.02

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED NINETEEN AND NINETY NINE ONLY **Grand Total : ₹ 5,419.99**
Net To Pay ₹ 5,420

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|--------|-----------|
| 22011020 | 338.98 | 09.00% | 30.51 | 09.00% | 30.51 | % | | 61.02 |
| 22021010 | 2,671.42 | 14.00% | 374.00 | 14.00% | 374.00 | 12.00% | 320.57 | 1,068.57 |
| 22029020 | 1,142.86 | 06.00% | 68.57 | 06.00% | 68.57 | % | 320.57 | 1,266.73 |
| Total | 4,153.26 | | 473.08 | | 473.08 | | | |

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)