

**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  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2402611**

**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** SDWSI2402611  
**Sales Invoice Date** 08-Jun-2024  
**Status :** Posted  
**Cust Ref No :** SO2406000524  
**Sales Order** 08-Jun-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 08-Jul-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	237.2880	18	279.9998	280.00
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
4	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5080	18	389.9994	780.00
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
6	Redbull Can 250ml Pk24	22029990	1.000	Case	1750.0000	40	2450.0000	2,450.00
7	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
8	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
<b>Total</b>			<b>10.00</b>					<b>9,189.98</b>

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



**GST18%** ₹ 161.70  
**GST 28% + CESS 12%** ₹ 1,591.42  
**GST12%** ₹ 274.29

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED NINETY ONLY**

**Grand Total :** ₹ 9,190.00  
**Net To Pay** ₹ 9,190

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	661.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	2,228.56	14.00%	312.00	14.00%	312.00	12.00%	267.43	891.42
22029020	2,285.72	06.00%	137.14	06.00%	137.14	%		274.29
22029990	1,750.00	14.00%	245.00	14.00%	245.00	12.00%	210.00	700.00
<b>Total</b>	<b>7,162.59</b>		<b>774.99</b>		<b>774.99</b>		<b>477.43</b>	<b>2,027.40</b>

**Executive :**Arvin Sharma

**REMARKS :**

For SMS SUPPLY PORT PVT LTD  
 (Authorized Signatory)

SUPPLY PORT PVT LTD  
 A/P No 128, Kharkha No 1183  
 Plot No 8, Vignas Marg, Pocket 1, Sector 14, Dwarka  
 New Delhi - 110075, Delhi-07, India  
 Tel: 886083421

GSTIN: 07AADCB0331P1ZR

Telephone: 881111200

Bank A/C No: 502009218641  
 IFSC: HFC0008573

Website: www.supplyport.in

Original

**Tax Invoice**

**The Beer Cafe (Dwarka)**  
 8, Sector 14, Vignas Marg, Pocket 1, Sector 14, Dwarka  
 New Delhi - 110075, Delhi-07, India  
 Tel: 886083421

**SDWSI2402611**

**Ship To**  
 The Beer Cafe (Dwarka)  
 Plot No 8 Vignas Marg Pocket 1 Sector 14  
 Dwarka  
 New Delhi - 110075, Delhi-07, IN  
 Tel: 886083421

**Sales Invoice No**: SDWSI2402611  
**Sales Invoice Date**: 08-Jun-2024  
**Status**: Posted  
**Cust Ref No**: SO2409060524  
**Sales Order**: 08-Jun-2024  
**Ref Doc Date**:  
**Way Bill No**:  
**Place of Supply**: New Delhi, Delhi-07  
**Due Date**: 08-Jul-2024

GSTIN NO: 07AADCB0331P1ZR  
 PAN NO:

Contact Person: Saurabh

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	1000	Case	237.2850	18	279.9998	280.00
2	Coca Cola Pet 750ml Pk24	22021010	2000	Case	564.2850	40	789.9990	1580.00
3	Sprite Pet 750ml Pk24	22021010	1000	Case	564.2850	40	789.9990	789.99
4	Kinley Soda Pet 750ml Pk24	22011020	2000	Case	330.5080	18	389.9994	780.00
5	Diet Coca Cola Can 300ml Pk24	22021010	1000	Case	835.7140	40	749.9995	749.99
6	Redbull Can 250ml Pk24	22029990	1000	Case	1750.0000	40	2450.0000	2450.00
7	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1000	Case	1142.8570	12	1278.9998	1280.00
8	Real Pineapple Juice 1Ltr Pk12	22029020	1000	Case	1142.8570	12	1278.9998	1280.00

Outlet Name: TBC40

Receiving Date/Time: 08/06/24  
 Employee Name: Saurabh  
 Employee Id & Sign: 1912  
 GRN No:

**Total** 10.00 **9,189.98**

**Payment Terms**: Payment Terms 30 days from the date of invoice  
**General Terms**:  
 GST18% ₹ 181.70  
 GST 28% + CESS 12% ₹ 1,591.42  
 GST12% ₹ 274.29



**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED NINETY ONLY** **Grand Total : ₹ 9,190.00**  
**Net To Pay ₹ 9,190**

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<b>Total</b>	<b>7,162.59</b>		<b>774.99</b>		<b>774.99</b>		<b>477.43</b>	<b>2,027.41</b>

Executive: Arvin Sharma

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 (Authorized Signatory)