

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

SDWSI2402850

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

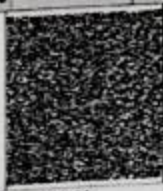
Sales Invoice No : SDWSI2402850
Sales Invoice Date : 15-Jun-2024
Status : Posted
Cust Ref No : The Beer Cafe (NSP)
Sales Order : SO2406001018
Ref Doc Date : 15-Jun-2024
Ewsy Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Jul-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
2	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	237.2880	18	279.9998	280.00	
3	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338.9830	18	399.9999	400.00	
Total								03.00	2,025.01

ANSARI
7210959606

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



GST12% ₹ 144.11
GST18% ₹ 103.73

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWENTY FIVE AND ONE ONLY **Grand Total : ₹ 2,025.01**
Net To Pay ₹ 2,025

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	338.98	09.00%	30.51	09.00%	30.51	%		61.02
22029020	1,200.90	06.00%	72.05	06.00%	72.05	%		144.11
Total	1,777.17		123.92		123.92			247.84

Executive :Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)

