

SMS SUPPLY PORT PVT. LTD.

SDWI Plot No 129E, Khasra No 1183

Pocket 3, Block B, Rangpur Est,

New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Bank A/C No : 50200069218091

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**The Beer Cafe (Dwarka)**

A Unit Of Happy 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

**SDWSI2503418**

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  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2503418  
08-Jun-2025  
Posted

SO2506000722  
07-Jun-2025

New Delhi, Delhi-07  
08-Jul-2025

GSTIN NO 07AADCB0331P1ZR

PAN NO :

Contact Person : Saurabh

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Schwabes Tonic Water Can 300ml PK24 MRP 60	22021010	1 000	Case	771 4280	40	1079 9982	1 080 00
	Schwabes Gingerale Can 300ml PK24 MRP 60	22021010	1 000	Case	771 4280	40	1079 9982	1 080 00
	vedica Mineral Water 500ml PK20	22011010	3 000	Case	237 2880	18	279 9998	839 99
	Kinley Soda Pet 750ml PK12	22011020	4 000	Case	161 0200	18	190 0036	760 01
	Coca Cola Pet 750ml PK24	22021010	1 000	Case	664 2650	40	789 9990	789 99
	Diet Coca Cola Can 300ml PK24	22021010	1 000	Case	635 7140	40	749 9996	749 99
	Sprite Pet 750ml PK24	22021010	1 000	Case	664 2650	40	789 9990	789 99

Total

12.00

6,089.97

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



GST 28% + CESS 12%  
GST 18%

₹ 1 282 85

₹ 244 07

TBC40  
Receiving By.....  
Date.....08/06/2025

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHTY NINE AND NINETY NINE ONLY

Grand Total :

₹ 6,089.99

Net To Pay

₹ 6,090

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	711.86	09.00%	64.07	09.00%	64.07	%		128.13
22011020	644.08	09.00%	57.97	09.00%	57.97	%		115.93
22021010	3,207.13	14.00%	449.00	14.00%	449.00	12.00%	384.86	1,282.85
<b>Total</b>	<b>4,563.07</b>		<b>571.04</b>		<b>571.04</b>		<b>384.86</b>	<b>1,526.91</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )