

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2403467

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

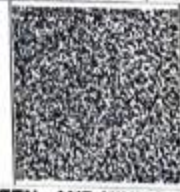
Sales Invoice No : SDWSI2403467
Sales Invoice Date : 02-Jul-2024
Status : Posted
Cust Ref No :
Sales Order : SO2407000063
Ref Doc Date : 01-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 01-Aug-2024

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	2.000	Case	237.2880	18	279.9998	560.00
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00
3	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5080	18	389.9994	1,169.99
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	771.4280	40	1079.9992	3,239.99
5	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
6	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
Total			12.00					8,619.97

THE BEER CAFE
 A Unit Hoppy Trails Brewing Pvt. Ltd.
 1st Floor, Vegas Mall, Dwarka, Delhi-110075

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



GST18% ₹ 263.90
 GST 28% + CESS 12% ₹ 1,602.85
 GST12% ₹ 137.14

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SIX HUNDRED NINETEEN AND NINTY EIGHT ONLY **Grand Total :** ₹ 8,619.98
Net To Pay ₹ 8,620

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	474.58	09.00%	42.71	09.00%	42.71	%		85.42
22011020	991.52	09.00%	89.24	09.00%	89.24	%		178.47
22021010	4,007.13	14.00%	561.00	14.00%	561.00	12.00%	480.86	1,602.85
22029020	1,142.86	06.00%	68.57	06.00%	68.57	%		137.14
Total	6,616.09		761.52		761.52		480.86	2,003.88

Executive :Arvin Sharma
REMARKS :

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