

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 : 50200069216691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403686

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 : SDWSI2403686
Sales Invoice Date : 07-Jul-2024
Status : Posted
Cust Ref No : SO2407000418
Sales Order : 06-Jul-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Aug-2024

GSTIN NO:07AADCB0331P1ZR
PAN NO :

Contact Person :Hardik

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	771.4280	40	1079.9992	3,239.99
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1750.0000	40	2450.0000	2,450.00
	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
Total			07.00					7,279.98


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

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



GST18% ₹ 122.03
GST 28% + CESS 12% ₹ 1,851.42

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED SEVENTY NINE AND NINETY NINE ONLY **Grand Total : ₹ 7,279.99**
Net To Pay ₹ 7,280

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	677.97	09.00%	61.02	09.00%	61.02	0%		122.03
22021010	2,878.56	14.00%	403.00	14.00%	403.00	12.00%	345.43	1,151.42
22029990	1,750.00	14.00%	245.00	14.00%	245.00	12.00%	210.00	700.00
Total	5,306.53		709.02		709.02		555.43	1,973.45

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)