

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

Original

Tax Invoice

SDWSI2403976

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

SDWSI2403976
15-Jul-2024
Posted
SO2407000972
15-Jul-2024
New Delhi, Delhi-07
14-Aug-2024

GSTIN NO:07AADCB0331P1ZR

PAN NO :

Contact Person :Hardik

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	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99	
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00	
Total								03.00	2,109.99

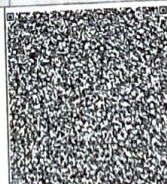
THE BEER CAFE

(A Unit Of Hoppy Trails Brewing Pvt. Ltd.
FCC/LGF/18, Pacific Mall, NSP
Received And Cancelled

Date 15-07-24 Nos.

Sign. 

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



GST18% ₹ 42.71
GST 28% + CESS 12% ₹ 522.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED TEN ONLY

Grand Total : ₹ 2,110.00
Net To Pay ₹ 2,110

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	237.29	09.00%	21.36	09.00%	21.36	%		42.71
22021010	1,307.14	14.00%	183.00	14.00%	183.00	12.00%	156.86	522.86
Total	1,544.43		204.36		204.36		156.86	566.57

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)