

1788 (11/11) / 10001 PVT LTD  
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GSTIN: 077800545300174

Telephone: 9811313289

Bank A/c No: 63200099210091  
 IFSC: 100000000000

Website: www.supplyport.in

Tax Invoice

SDWSI2503990

Original

The Beer Cafe (Cyber Hub)  
 1788 (11/11) / 10001 PVT LTD  
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Ship To

The Beer Cafe, (Cyber Hub)  
 F-9, Ground Floor, DLF Cyber Hub  
 Gurugram, 122002, Haryana-06, IN  
 Tel: 9659545227

Sales Invoice No: SDWSI2503990  
 Sales Invoice Date: 19-Jun-2025  
 Status: Posted  
 Cust Ref No:  
 Sales Order: SQ2506001632  
 Ref Doc Date: 18-Jun-2025  
 Eway Bill No:  
 Place of Supply: Gurugram, Haryana-06  
 Due Date: 16-Jul-2025

1788 (11/11) / 10001 PVT LTD  
 1788 (11/11) / 10001 PVT LTD  
 Contact Person: Kelly Sharma

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Beers/ Lager Beer / 200ml 1P/2A	22011020	5.000	Case	330.5080	18	389.9994	1,950.00
2	Beers/ Lager Beer / 200ml 1P/2A	22029990	1.000	Case	1750.0000	40	2450.0000	2,450.00
<b>Total</b>								<b>4,400.00</b>

THE BEER CAFE  
 Cyber Hub  
 TBC-07  
*Sharma*

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



GST 18% ₹ 297.46  
 GST 20% + CESS 12% ₹ 700.00

GRAND TOTAL: INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED ONLY

Grand Total: ₹ 4,400.00  
 Net To Pay: ₹ 4,400

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,652.64	18.00%	297.46	%		297.46
22029990	1,760.00	20.00%	490.00	12.00%	210.00	700.00
<b>Total</b>	<b>3,402.64</b>		<b>787.46</b>		<b>210.00</b>	<b>997.46</b>

Contact Person: Kelly Sharma  
 1788 (11/11) / 10001 PVT LTD

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