

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 : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400417

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 : SDWSI2400417
Sales Invoice Date : 13-Apr-2024
Status : Posted
Cust Ref No : The Beer Cafe
Sales Order : SO2404000805
Ref Doc Date : 13-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 13-May-2024

GSTIN NO:07AADCB0331P1ZR
 PAN NO :
 Contact Person :Saurabh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00	
3	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5080	18	389.9994	380.00	
Total								03.00	2,259.99

THE BEER CAFE
 Received & Cancelled
 Date: 13/04/24 NOS: 03
 Sign: *[Signature]*

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



GST 28% + CESS 12% ₹ 534.28
 GST18% ₹ 59.49

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED SIXTY ONLY **Grand Total :** ₹ 2,260.00
Net To Pay ₹ 2,260

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	330.51	09.00%	29.75	09.00%	29.75	%		59.49
22021010	1,335.71	14.00%	187.00	14.00%	187.00	12.00%	160.29	534.28
Total	1,666.22		216.75		216.75		160.29	593.77

Executive :Arvind Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

