

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 128E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2404741**

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

SDWSI2404741  
 04-Aug-2024  
 Posted  
 SO2408000258  
 03-Aug-2024  
 New Delhi, Delhi-07  
 03-Sep-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	1.000	Case	237.2880	18	279.9998	280.00	
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9960	789.99	
3	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5080	18	389.9994	780.00	
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00	
<b>Total</b>								<b>07.00</b>	<b>5,555.00</b>

**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% ₹ 161.70  
 GST 28% + CESS 12% ₹ 534.28  
 GST12% ₹ 281.25

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED FIFTY FIVE AND ONE** Grand Total : ₹ 5,555.01  
 Net To Pay ₹ 5,555

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	237.29	09.00%	21.36	09.00%	21.06	%		42.71
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	1,335.71	14.00%	187.00	14.00%	187.00	12.00%	160.29	534.28
22029020	2,343.76	06.00%	140.63	06.00%	140.63	%		281.25
<b>Total</b>	<b>4,577.78</b>		<b>408.48</b>		<b>408.48</b>		<b>160.29</b>	<b>977.22</b>

Executive :Arvin Sharma  
 REMARKS :

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

