SMS SUPPLY PORT PVT. LTD.
(SDW) Plot No 1208, Khasra No 1193
Pocket 5, Block B, Rangpuri Ext
New Delhi - 110037, Delhi-07, India

GSTIN [illegible]
Bank A/C No [illegible]
IFSC [illegible]

Telephone : [illegible]
Website : www.smsport.in

Original

Tax Invoice

SDWSI2404763

The Beer Cafe (Dwarka)
A Unit Of Happy Trails Brewing Pvt. Ltd.
Plot No.6, Vegas Mall, Pocket 1, Sector 14, Dwarka
New Delhi - 110075, Delhi-07, India
State : Delhi-07
Tel : 9990083421

GSTIN NO 07AADCB0331P1ZR
PAN NO
Contact Person : Saurabh

Ship To
The Beer Cafe (Dwarka)
Plot No.6, Vegas Mall, Pocket 1, Sector 14
Dwarka
New Delhi , 110075, Delhi-07 , IN
Tel : 9990083421

Sales Invoice No	SDWSI2404763
Sales Invoice Date	05-Aug-2024
Status :	Posted
Cust Ref No	
Sales Order	SO2408000315
Ref Doc Date	04-Aug-2024
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	04-Sep-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00
	Total		02.00					1,580.00

Outlet Name:-TBC40
Receiving Date/Time 5/08/24
Employee Name Abhishek
Employee Id & Sign Abhishek
GRN No

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

GST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED EIGHTY ONLY

Grand Total : ₹ 1,580.00
Net To Pay ₹ 1,580

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,128.57	14.00%	158.00	14.00%	158.00	12.00%	135.43	451.43
Total	1,128.57		158.00		158.00		135.43	451.43

Customer Acknowledgement
REMARKS

For SMS SUPPLY PORT PVT. LTD.

(Authorised Signatory)