

SMS SUPPLY PORT PVT. LTD.
 (SJW) Plot No 128E, 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

SDWSI2404971


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

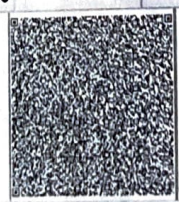
Sales Invoice No SDWSI2404971
Sales Invoice Date 10-Aug-2024
Status : Posted
Cust Ref No : SO2408000692
Sales Order 09-Aug-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Sep-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00	
Total								03.00	3,440.00


THE BEER CAFE
 (A Unit Of Hoppy Trails Brewing Pvt. Ltd.)
 FCC/LGF/18, Lower Ground Floor, Pacific Mall
 Netaji Subhash Place, North West Delhi-110034
GST : 07AAGCH7549L1Z0
VAT : 07327227373
 Email Id : Tbc30@beer.cafe

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




GST12% ₹ 137.14
GST 28% + CESS 12% ₹ 617.14

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED FORTY AND ONE ONLY **Grand Total :** ₹ 3,440.01
Net To Pay ₹ 3,440

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,542.86	14.00%	216.00	14.00%	216.00	12.00%	185.14	617.14
22029020	1,142.86	06.00%	68.57	06.00%	68.57	%		137.14
Total	2,685.72		284.57		284.57		185.14	754.28

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT LTD.

 (Authorized Signatory)