

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Kharsa No 1103
 Pocket 5 Block B, Rangpuri Ext
 New Delhi 110037 Delhi-07, India

GSTIN : 07AHC94530M1Z0
Bank A/C No : 90200099218691
IFSC : HDFC00009575

Telephone : 9811117789
 Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2505883

The Beer Cafe (NSP)
 A Unit Of Happy 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 9015435093

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 9015435093

Sales Invoice No : SDWSI2505883
Sales Invoice Date : 25-Jul-2025
Status : Posted
Cust Ref No : SO2507002019
Sales Order : 24-Jul-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 13-Sep-2025

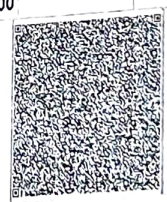
GSTIN NO : 07AADCB0331P1ZR
PAN NO :
Contact Person : Saksham

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1080.00
2	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0330	18	379.9989	380.00

THE BEER CAFE
 (A Unit of Happytrails Brewing Pvt. Ltd.
 FCC/LGF/18, Lower Ground Floor, Pacific Mall
 Netaji Subhash Place, North West Delhi-110034
GST : 07AAGCH7549L1Z0
VAT : 07327227373
 Email Id : 76630beer.cafe

[Signature]
 26/07/2025

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



GST 28% + CESS 12%
GST 18%

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED SIXTY ONLY

Total 02.00
Grand Total : ₹ 1,460.00
Net To Pay ₹ 1,460

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	771.43	14.00%	108.00	14.00%	108.00	12.00%	92.57	308.57
Total	1,093.46		136.98		136.98		92.57	366.54

Executive : Arvin Sharma
REMARKS :

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