

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi , 110037 , Delhi-07 , India

Bank A/C No : 50200089218691
IFSC : HDFC0008575

Original

Tax Invoice

SDWSI2406009

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 :

SDWSI2406009
05-Sep-2024
Posted
SO2409000367
04-Sep-2024
New Delhi , Delhi-07
05-Oct-2024

GSTIN NO:07AADCB0331P1ZR

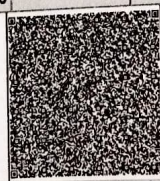
PAN NO :

Contact Person :Saurabh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
4	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5080	18	389.9994	780.00
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
8	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
9	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
Total			12.00					9,734.98

Outlet Name:-TBC40
Receiving Date/Time: 5/10/24
Employee Name: A. G. S. K.
Employee Id & Sign: _____
GRN No: _____

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



GST18% ₹ 204.41
GST 28% + CESS 12% ₹ 1,282.85
GST12% ₹ 418.39

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SEVEN HUNDRED THIRTY FIVE ONLY
Grand Total : ₹ 9,735.00
Net To Pay ₹ 9,735

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	474.58	09.00%	42.71	09.00%	42.71	%		85.42
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	3,207.13	14.00%	449.00	14.00%	449.00	12.00%	384.86	1,282.85
22029020	3,486.62	06.00%	209.20	06.00%	209.20	%		418.39
Total	7,829.35		760.40		760.40		384.86	1,905.64

Executive :Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

