

Original

Tax Invoice

SDWSI2506410

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

Shlp To
 The Beer Cafe (Dwarka)
 Plot No.6, Vegas Mall, Pocket-1, Sector 14,
 Dwarka
 New Delhi, 110075, Delhi-07, IN
 Tel : 9999083421

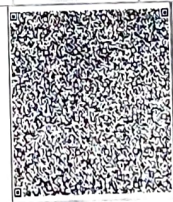
Sales Invoice No SDWSI2506410
 Sales Invoice Date 04-Aug-2025
 Status : Posted
 Cust Ref No : SO2508000309
 Sales Order 03-Aug-2025
 Ref Doc Date
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 03-Sep-2025

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

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	1,080.00
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
3	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00
4	Kinfey Soda Pet 750ml Pk24	22011020	3.000	Case	330.5080	18	389.9994	1,169.99
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
6	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
7	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
8	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
Total			11.00					7,989.97

Outlet Name:-TBC40
 Receiving Date/Time.....04/8/25
 Employee Name.....Bablu
 Employee Id & Sign.....
 GRN No.....

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



GST 28% + CESS 12% ₹ 1,057.14
 GST 18% ₹ 263.90
 GST 12% ₹ 274.29

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINE HUNDRED EIGHTY NINE AND NINETY NINE ONLY
 Grand Total : ₹ 7,989.99
 Net To Pay ₹ 7,990

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	991.52	09.00%	89.24	09.00%	89.24	%		178.47
22021010	2,642.85	14.00%	370.00	14.00%	370.00	12.00%	317.14	1,057.14
22029020	2,285.72	06.00%	137.14	06.00%	137.14	%		274.29
Total	6,394.67		639.09		639.09		317.14	1,595.32

Executive :Arvin Sharma
 REMARKS :

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