

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200089218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice SDWSI2406685**

**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

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

**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** SDWSI2406685  
**Sales Invoice Date** 22-Sep-2024  
**Status :** Posted  
**Cust Ref No :** SO2409001478  
**Sales Order** 21-Sep-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 15-Oct-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Limca Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99	
<b>Total</b>								<b>01.00</b>	<b>789.99</b>

**THE BEER CAFE**  
 (A Unit Of Hoppy Trails Brewing Pvt. Ltd.  
 FCC/LGF/18, Pacific Mall, NSP  
 Received And Cancelled  
 Date 22/09/24 Nos. ....  
 Sign. [Signature]

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



**GST 28% + CESS 12%** ₹ 225.71

**GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED EIGHTY NINE AND NINTY NINE ONLY** Grand Total : ₹ 789.99  
 Net To Pay ₹ 790

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	564.28	14.00%	79.00	14.00%	79.00	12.00%	67.71	225.71
<b>Total</b>	<b>564.28</b>		<b>79.00</b>		<b>79.00</b>		<b>67.71</b>	<b>225.71</b>

**Executive :**Arvin Sharma  
**REMARKS :**

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