

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

GSTIN : 07ADIC64530M1Z0
 Bank A/C No : 60200009218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2507862

Original

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: 9999093421

Ship To
 The Beer Cafe (Dwarka)
 Plot No 6, Vegas Mall, Pocket-1, Sector 14,
 Dwarka
 New Delhi 110075, Delhi-07, IN
 Tel: 9999093421

Sales Invoice No : SDWSI2507862
Sales Invoice Date : 02-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : 902509000121
Ref Doc Date : 01-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

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	3.000	Case	237.2880	18	279.9998	839.99
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
3	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00

Outlet Name:-TBC40
 Receiving Date/Time: 02-09-25
 Employee Name: Rohan
 Employee Id & Sign: HB0102
 CON No:-

Total 06.00 4,149.98

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



GST 18% ₹ 128.13
 GST 28% + CESS 12% ₹ 214.28
 GST 12% ₹ 274.29

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED FIFTY ONLY Grand Total : ₹ 4,150.00
 Net To Pay ₹ 4,150

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	711.86	09.00%	64.07	09.00%	64.07			128.13
22021010	535.71	14.00%	75.00	14.00%	75.00	12.00%	64.29	214.28
22029020	2,285.72	06.00%	137.14	06.00%	137.14			274.29
Total	3,533.29		276.21		276.21		64.29	616.70

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT.LTD.

(Authorized Signatory)