

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 : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2408314

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 : 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 SDWSI2408314
Sales Invoice Date 02-Nov-2024
Status Posted
Cust Ref No :
Sales Order SO2411000058
Ref Doc Date : 01-Nov-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 02-Dec-2024

GSTIN NO:07AADCB0331P1ZR
 PAN NO :

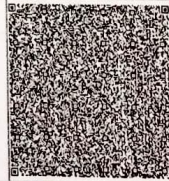
Contact Person :Saurabh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00
2	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	330.5080	18	389.9994	1,560.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
4	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
Total			09.00					6,780.00

Outlet Name:-TBC40

Receiving Date/Time... 2/11/24
 Employee Name... A. Kishor
 Employee Id & Sign... 8822365260
 GRN No.....

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



GST 28% + CESS 12% ₹ 760.00
 GST18% ₹ 237.97
 GST12% ₹ 274.29

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED EIGHTY ONLY Grand Total : ₹ 6,780.00
 Net To Pay ₹ 6,780

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,322.03	09.00%	118.98	09.00%	118.98	%		237.97
22021010	1,900.00	14.00%	266.00	14.00%	266.00	12.00%	228.00	760.00
22029020	2,285.72	06.00%	137.14	06.00%	137.14	%		274.29
Total	5,507.75		522.12		522.12		228.00	1,272.26

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)