

SMS SUPPLY PORT PVT. LTD.
 Plot No 6, Khastha No 1183
 Pocket 1, Block B, Naangun Ext
 New Delhi - 110075, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2509616

Original

The Beer Cafe (Dwarka)
 A Unit Of Happy 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 SDWSI2509616
Sales Invoice Date 04-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510000348
Ref Doc Date : 04-Oct-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	2.000	Case	237.2880	5	249.1524	498.31
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
4	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5080	5	347.0334	694.07
5	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00

Total 08.00 4,602.37

Payment Terms : End of Month 30 Days Credit
 General Terms :



GST 5% ₹ 56.78
 GST 40% ₹ 974.28

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED TWO AND THIRTY SEVEN ONLY
 Grand Total : ₹ 4,602.37
 Net To Pay ₹ 4,602

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	474.58	02.50%	11.86	02.50%	11.86	%		23.73
22011020	661.02	02.50%	16.53	02.50%	16.53	%		33.05
22021010	2,435.71	20.00%	487.14	20.00%	487.14	%		974.28
Total	3,571.31		615.53		615.53		00.00	1,031.06

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

