

SMS SUPPLY PORT PVT. LTD.

(CDW) Plot No 1201, Kharsa No 1101

Pocket 5, Block B, Rangpur Ext

New Delhi - 110037, Delhi-07, India

GSTIN : 07AAGCH7549L1Z0

Bank A/C No : 50200000210001

IFSC : HDFC00009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2509684

Original

The Beer Cafe (NSP)

A Unit Of Happy 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 : 9015435093

Bill 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 : 9015435093

Sales Invoice No : SDWSI2509684
Sales Invoice Date : 05-Oct-2025
Status : Posted
Custom Ref No :
Sales Order : SO2510000412
Ref Doc Date : 04-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAGCH7549L1Z0

PAN NO :

Contact Person : Sakham

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	1.000	Case	584.2850	40	789.9990	789.99
2	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5080	5	347.0334	347.04
3	Vodica Mineral Water 500ml Pk20	22011010	1.000	Case	237.2880	5	249.1524	249.15
Total			03.00					1,386.18

THE BEER CAFE
(A Unit of Happytrails Brewing Pvt. Ltd.
FCC/LGF/18, Lower Ground Floor, Pacific Mall
North West Delhi-110034
GST : 07AAGCH7549L1Z0
VAT : 07327227373
Email Id : Tbc30beer.cafe

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 40% ₹ 225.71
GST 5% ₹ 28.39

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED EIGHTY SIX AND EIGHTEEN ONLY

Grand Total : ₹ 1,386.18
Net To Pay ₹ 1,386

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	237.29	02.50%	05.93	02.50%	05.93	%		11.86
22011020	330.51	02.50%	08.26	02.50%	08.26	%		16.53
22021010	564.28	20.00%	112.86	20.00%	112.86	%		225.71
Total	1,132.08		127.05		127.05			254.10

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)