

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 : 50200069210091
IFSC : HDFC0000575

Telephone : 0811313209

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500191

The Beer Cafe (Rohini)

BTB Marketing Pvt. Ltd. (Unity One Mall Tbc 39)
122, First Floor, Unity One Mall, Rohini West Metro Station,
New Delhi, 110085, Delhi-07, India
State Delhi-07
Tel : 9953179975
Email : tbc39@beer.cafe

Ship To

The Beer Cafe, (Rohini)
122, First Floor, Unity One, Rohini (West)
Metro Station
New Delhi, 110085, Delhi-07, IN
Tel : 9953179975
Email : tbc39@beer.cafe

Sales Invoice No : SDWSI2500191
Sales Invoice Date : 05-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2604000365
Ref Doc Date : 06-Apr-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Duo Date : 15-May-2025

GSTIN NO:07AADCB0331P1ZR

PAN NO :

Contact Person :Manish Mishra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.0900	1,580.00
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.0900	789.09
3	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0330	18	379.9989	1,140.00
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			08.00					6,069.99

Pankaj
05/04/2025
BTB MARKETING PVT. LTD.
THE BEER CAFE
ROHINI TBC-39

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 677.14
GST 18% ₹ 173.90
GST 12% ₹ 274.29

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIXTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 6,069.99

Net To Pay ₹ 6,070

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95			173.90
22021010	1,692.85	14.00%	237.00	14.00%	237.00	12.00%	203.14	677.14
22029020	2,285.72	06.00%	137.14	06.00%	137.14			274.29
Total	4,944.67		461.09		461.09		203.14	1,125.33

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)