

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

GSTIN : 07ADICS4530M1Z0

Telephone : 9911312289
 Website : www.supplyport.in

Bank A/C No : 50200059218091
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2500410

The Beer Cafe (Aerocity)
 BTB Marketing Pvt Ltd (Aerocity Tbc 42)
 Gf-02, Ground Floor, Worldmark-2, Aerocity,
 New Delhi, 110037, Delhi-07, India
 State Delhi-07
 Tel 9999787374

Ship To
 The Beer Cafe, (Aerocity)
 GF-02, Ground Floor, World Mark - 2,
 Aerocity
 New Delhi, 110037, Delhi-07, IN
 Tel 9999787374

Sales Invoice No : SDWSI2500410
 Sales Invoice Date : 10-Apr-2025
 Status : Posted
 Cust Ref No : SO2504000247
 Sales Order : 03-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Duo Date : 15-May-2025

GSTIN NO:07AADCB0331P1ZR
 PAN NO :
 Contact Person :Lalit Joshi

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|-------------------------------|----------|-------|------|----------|-------|----------|--------------|-----------------|
| 1 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 535 7140 | 40 | 749.9996 | 1,500.00 | |
| Total | | | | | | | | 02.00 | 1,500.00 |

TBC 42
 Received By: *[Signature]*
 Date: 10/04/2025

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 428.57

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED ONLY

Grand Total : ₹ 1,500.00
 Net To Pay ₹ 1,500

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|---------------|
| 22021010 | 1,071.43 | 14.00% | 150.00 | 14.00% | 150.00 | 12.00% | 128.57 | 428.57 |
| Total | 1,071.43 | | 160.00 | | 160.00 | | 128.57 | 428.57 |

Executive :Arvin Sharma

REMARKS : For SMS SUPPLY PORT PVT. LTD.

