

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200009218091
 IFSC : HDFC0009675

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500534

The Beer Cafe (Jasola)
 BTB Marketing Pvt. Ltd. (Jasola)
 2nd Floor, Pacific Mall Jasola Mathura road, Near Jasola
 Apollo Metro station,
 New Delhi, 110076, Delhi-07, India
 State : Delhi-07
 Tel : 8285158448

Ship To
 The Beer Cafe (Jasola)
 2nd Floor, Pacific Mall Jasola Mathura road,
 Near Jasola Apollo Metro station,
 New Delhi, 110076, Delhi-07, IN
 Tel : ~~8285158448~~
 7982172421

Sales Invoice No : SDWSI2500534
Sales Invoice Date : 12-Apr-2025
Status : Posted
Cust Ref No : SO2504000922
Sales Order Ref Doc Date : 11-Apr-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-May-2025

GSTIN NO:07AADCB0331P1ZR
 PAN NO :

Contact Person : ~~Shantanu~~ *Priyanka.*

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99	
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00	
	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0330	18	379.9989	380.00	
	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00	
5	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00	
Total								07.00	4,389.99

RECEIVED & CANCELLED
 THE BEER CAFE
 DATE

RECEIVED & CANCELLED
 THE BEER CAFE
 DATE 13/04/25

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



GST 28% + CESS 12% ₹ 985.71
 GST 18% ₹ 143.39

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED EIGHTY NINE AND NINETY NINE ONLY **Grand Total :** ₹ 4,389.99
Net To Pay ₹ 4,390

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	474.58	09.00%	42.71	09.00%	42.71			85.42
22011020	322.03	09.00%	28.98	09.00%	28.98			57.97
22021010	2,464.28	14.00%	345.00	14.00%	345.00	12.50%	295.71	985.71
Total	3,260.89		416.69		416.69		295.71	1,129.10

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)