

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

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Tax Invoice

Original

SDWSI2500568

Sales Invoice No : SDWSI2500568
 Sales Invoice Date : 13-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001018
 Sales Order : 12-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-May-2025

The Beer Cafe (SDA)
 The Beer Cafe (SDA)
 BTB Marketing Pvt. Ltd. (Tbc 10), C-12, SDA Commercial
 Market
 New Delhi, 110016, Delhi-07, India
 State Delhi-07
 Tel : 9654793108
 Email : tbc10@beer.cafe

Ship To
 The Beer Cafe (SDA)
 C-12, SDA Commercial Market, Hauz Khas
 New Delhi, 110016, Delhi-07, IN
 Tel : 9817778090
 Email : tbc10@beer.cafe

GSTIN NO:07AADCB0331P1ZR
 PAN NO :

Contact Person : Ashish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00
2	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99

Total 06.00 2,899.98

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

GST 18% ₹ 207.46
 GST 28% + CESS 12% ₹ 440.00



GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED ONLY

Grand Total : ₹ 2,900.00
 Net To Pay ₹ 2,900

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	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	1,099.99	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	2,262.54		257.73		257.73		132.00	647.45

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)