

SMS SupplyPort Private Limited
(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone : 9811313289
Email : support@supplyport.in
Website : www.supplyport.in

Tax Invoice

SDWSI2606545

ORIGINAL

The Beer cafe (Punjabi bagh)

BTB Marketing Pvt. Ltd (Punjabi Bagh Tbc 2), 13.NWA,
1st Floor, Punjabi Bagh Extension, Punjabi Bagh
New Delhi, 110026, Delhi-07, India
State : Delhi-07
Tel : 8285980175
Email : tbc2@beer.cafe

Ship To

The Beer cafe (Punjabi bagh)
13.NWA, 1st Floor, Punjabi Bagh Extension,
Punjabi Bagh
New Delhi, 110026, Delhi-07
Tel : 9717448084

Sales Invoice No : SDWSI2606545
Sales Invoice Date : 06-Aug-2026
Status : Posted
Sales Order : SQ2608000372
Ref Doc Date : 03-Aug-2026
Place of Supply : New Delhi, Delhi-07

GSTIN NO : 07AADCB0331P1ZR

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Contact : Gurudev

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.00	Case	1,296.00	5.00 %	1,360.8000	1,360.80
2	Kinley Soda Pet 750ml Pk24 MRP 20	22011020	2.00	Case	361.90	5.00 %	379.9992	760.00
3	Real Pineapple Juice 1Ltr Pk12 MRP 135	22029020	1.00	Case	1,249.72	5.00 %	1,312.2060	1,312.21
4	Vedica Mineral Water 500ml Pk20 MRP 40	22011010	1.00	Case	285.71	5.00 %	299.9997	300.00
5	Coca Cola Pet 750ml Pk24	22021010	1.00	Case	578.57	40.00 %	809.9994	810.00
6	Redbull Can 250ml Pk24	22029990	1.00	Case	1,857.15	40.00 %	2,600.0100	2,600.01

BTB MARKETING PVT. LTD.
THE BEER CAFE
PUNJABI BAGH TBC-2

Total 7.00

Payment Term : End Of Month 15 Days Credit

General Term



Taxable Value : ₹ 5,990.96
GST 5% : ₹ 177.78
GST 40% : ₹ 974.29

GRAND TOTAL : INR SEVEN THOUSAND ONE HUNDRED FORTY THREE ONLY

Grand Total : ₹ 7,143.01
Net To Pay : ₹ 7,143

Transporter Name : Hound Technologies Pvt Ltd
Vehicle No. : DL01LAQ4211

LR No. :
LR Date :

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	2,545.72	2.50 %	63.64	2.50 %	63.64	0.00 %	0.00	127.29
22011020	723.81	2.50 %	18.10	2.50 %	18.10	0.00 %	0.00	36.19
22011010	285.71	2.50 %	7.14	2.50 %	7.14	0.00 %	0.00	14.29
22021010	578.57	20.00 %	115.71	20.00 %	115.71	0.00 %	0.00	231.43
22029990	1,857.15	20.00 %	371.43	20.00 %	371.43	0.00 %	0.00	742.86
Total	5,990.96		576.03		576.03		0.00	1,152.05

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SupplyPort Private Limited

All disputes are subject to same state jurisdiction only, Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

