

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 : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2500713**

Sales Invoice No : SDWSI2500713  
 Sales Invoice Date : 15-Apr-2025  
 Status : Posted  
 Cust Ref No : SO2504001284  
 Sales Order : 15-Apr-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 15-May-2025

The Beer Cafe (Janakpuri)  
 BTB Marketing Pvt. Ltd. (Janakpuri Tbc 25)  
 206, Second Floor, Unity One Mall, Janakpuri West,  
 New Delhi, 110058, Delhi-07, India  
 State Delhi-07  
 Tel 8699574282  
 Email tbc25@beer.cafe

Ship To  
 The Beer Cafe, (Janakpuri)  
 206, Second Floor, Unity One Mall,  
 Janakpuri  
 New Delhi, 110058, Delhi-07, IN  
 Tel 9958454742  
 Email tbc25@beer.cafe

GSTIN NO:07AADCB0331P1ZR  
 PAN NO :  
 Contact Person :Aman

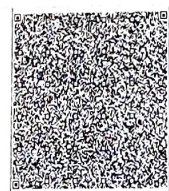
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	564.2850	40	789.9990	2,370.00
2	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
4	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
5	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00

**THE BEER CAFE**  
 206, Second Floor, Unity One Mall  
 Janakpuri West, New Delhi-110058

7982487619

Total 11.00 9,145.00

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



GST 28% + CESS 12% ₹ 1,520.00  
 GST 18% ₹ 183.05  
 GST 12% ₹ 281.25

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED FOURTY FIVE AND ONE ONLY Grand Total : ₹ 9,145.01  
 Net To Pay ₹ 9,145

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
22021010	3,800.00	14.00%	532.00	14.00%	532.00	12.00%	456.00	1,520.00
22029020	2,343.76	06.00%	140.63	06.00%	140.63	%		281.25
<b>Total</b>	<b>7,160.71</b>		<b>764.16</b>		<b>764.16</b>		<b>456.00</b>	<b>1,984.30</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)