

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

GSTIN : 07ABICSA530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2500931

Original

The Beer Cafe (DLF Saket)
 BTB Marketing Pvt. Ltd. (Dlf Avenue Saket Tbc 4)
 163B, Ground Floor, Commons, Dlf Avenue Saket,
 New Delhi, 110017, Delhi-07, India
 State: Delhi-07
 Tel: 9756947199
 Email: tbc4@beer.cafe

Ship To
 The Beer Cafe (Dlf Saket)
 163B, Ground Floor, Commons, Dlf Avenue Saket,
 New Delhi, 110017, Delhi-07, IN
 Tel: 8285980175
 Email: tbc4@beer.cafe

Sales Invoice No SDWSI2500931
Sales Invoice Date 21-Apr-2025
Status : Posted
Cust Ref No :
Sales Order SO2504001705
Ref Doc Date 21-Apr-2025
Way Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-May-2025

GSTIN NO: 07AADCB0331P1ZR
PAN NO :
Contact Person : Pushkar Raj Sar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5080	18	389.9964	390.00
2	Vedica Mineral Water 500ml Pk20	22011010	4.000	Case	237.2650	18	279.9998	280.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1080.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1080.00
5	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2650	40	789.9990	789.99

The Beer Café-DLF Avenue Saket
 Tap Room by the Beer Café
 163B, Ground Floor, DLF Avenue Saket

Sum h
21/04/25

Total 05.00 ₹ 3,619.99

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



GST 18% ₹ 1,102.00
GST 28% + CESS 12% ₹ 842.86

GRAND TOTAL : INDIAN RUPÉES THREE THOUSAND SIX HUNDRED TWENTY ONLY **Grand Total : ₹ 3,620.00**
Net To Pay ₹ 3,620

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	237.29	09.00%	21.36	09.00%	21.36			42.71
22011020	330.51	09.00%	29.75	09.00%	29.75			59.49
22021010	2,107.14	14.00%	295.00	14.00%	295.00	12.00%	252.86	842.86
Total	2,674.94		345.11		345.11		252.86	945.06

Executive : Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)