

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 : 07ABIC54630M1Z0

Telephone : 9811312289

Bank A/C No : 50200009218591
 IFSC : HDFC0000675

Website : www.smsupplyport.in

Tax Invoice

SDWSI2510082

Original

The Beer Cafe (Cybor Hub)
 BTB Marketing Pvt. Ltd. (Cybor Hub GGN Tbc 07)
 k-8, Ground Floor, Dif Cyber Hub,
 Gurugram, 122002, Haryana-00, India
 State : Haryana-06
 Tel : 9560546227

Ship To
 The Beer Cafe, (Cybor Hub)
 K-8, Ground Floor, Dif Cyber Hub
 Gurugram, 122002, Haryana-00, IN
 Tel : 9560546227

Sales Invoice No : SDWSI2510082
Sales Invoice Date : 12-Oct-2025
Status : **Prated**
Cust Ref No :
Sales Order : 802510001127
Ref Doc Date : 12-Oct-2025
Way Bill No :
Place of Supply : Gurugram, Haryana 06

GSTIN NO:06AADCB0331P1ZT
 PAN NO :
 Contact Person :Kallu Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.5448	749.54
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.5992	1079.59
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1750.0000	40	2450.0000	2450.00
4	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5080	5	347.5534	694.97
5	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	5	1199.9999	1200.00
7	Vedica Natural Mineral Water 500ml Pk20 MRP 36	22011010	1.000	Case	223.8000	5	234.9900	234.99
8	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	5	1199.9999	1200.00
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	5	1260.9450	1260.95
10	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	5	1199.9999	1200.00
11	Real Tomato Juice 1Ltr (Pcs)	22029020	12.000	Pcs	92.8800	5	97.5030	1,170.04

THE BEER CAFE
 Cyber Hub
 TBC-07

Total 23.00 12,030.03

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 40% ₹ 1,448.57
 GST 5% ₹ 331.43

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND THIRTY AND FOUR ONLY

Grand Total : ₹ 12,030.04
Net To Pay ₹ 12,030

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	223.80	05.00%	11.19	%		11.19
22011020	661.02	05.00%	33.05	%		33.05
22021010	1,871.42	40.00%	748.57	%		748.57
22029020	5,743.80	05.00%	287.19	%		287.19
22029990	1,750.00	40.00%	700.00	%		700.00
Total	10,250.04		1,780.00			1,780.00

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)