

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

SDWSI2510087

The Beer Cafe (Rohini)
 BTB Marketing Pvt Ltd (Unity One Mall Tbc 39)
 122, First Floor, Unity One Mall, Rohini West Metro Station,
 New Delhi, 110085, Delhi-07, India
 State : Delhi-07
 Tel : 9716525461
 Email : tbc39@beer.cafe

Ship To
 The Beer Cafe, (Rohini)
 122, First Floor, Unity One, Rohini (West)
 Metro Station
 New Delhi, 110085, Delhi-07, IN
 Tel : 9716525461
 Email : tbc39@beer.cafe

Sales Invoice No : SDWSI2510087
Sales Invoice Date : 13-Oct-2025
Status : Posted
Cust Ref No : SO2510001130
Sales Order : 13-Oct-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AADCB0331P1ZR
 PAN NO :
 Contact Person :Surendra Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
2	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5080	5	347.0334	1,041.10
Total							04.00	1,831.09

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



GST 40% ₹ 225.71
 GST 5% ₹ 49.58

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED THIRTY ONE AND NINE ONLY **Grand Total :** ₹ 1,831.09
Net To Pay ₹ 1,831

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	991.52	02.50%	24.79	02.50%	24.79	%		49.58
22021010	564.28	20.00%	112.86	20.00%	112.86	%		225.71
Total	1,555.80		137.65		137.65		00.00	275.29

Executive :Arvin Sharma 9871605100
 REMARKS :

13/10/2025
BTB MARKETING PVT. LTD.
THE BEER CAFE
ROHINI TBC-39

For SMS SUPPLY PORT PVT. LTD.

