

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

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510125

The Beer Cafe (Gk 2)  
 BTB Marketing Pvt Ltd (Gk 2 Tbc 22)  
 First Floor, M-4, M Block Market, Greater Kailash Part-2  
 New Delhi, 110048, Delhi-07, India  
 State Delhi-07  
 Tel 8207307428  
 Email : Tbc22@beer.cafe

Ship To  
 The Beer Cafe, (Gk-2)  
 First Floor M-4, M Block Market, Gk-2,  
 New Delhi, 110048, Delhi-07, IN  
 Tel : 8207307428  
 Email : Tbc22@beer.cafe

Sales Invoice No SDWSI2510125  
 Sales Invoice Date 14-Oct-2025  
 Status : Posted  
 Cust Ref No : SO2510000559  
 Sales Order Ref Doc Date : 14-Oct-2025  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AADCB0331P1ZR

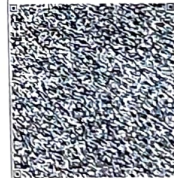
PAN NO :

Contact Person : Ansari

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
3	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5080	5	347.0334	347.04
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
<b>Total</b>			<b>04.00</b>					<b>2,967.02</b>

*THE BEER CAFE*  
*Ansari*  
*14/10/25*

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



GST 40% ₹ 748.57  
 GST 5% ₹ 16.53

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED SIXTY SEVEN AND TWO ONLY  
 Grand Total : ₹ 2,967.02  
 Net To Pay ₹ 2,967

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	330.51	02.50%	08.26	02.50%	08.26			16.53
22021010	1,871.42	20.00%	374.28	20.00%	374.28			748.57
<b>Total</b>	<b>2,201.93</b>		<b>382.54</b>		<b>382.54</b>		<b>00.00</b>	<b>765.10</b>

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

