

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 : 5020069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2510283

Original

The Beer Cafe (Aerocity)
 BTB Marketing Pvt Ltd (Aerocity Tbc 42)
 Gf-02 Ground Floor, Worldmark 2, Aerocity,
 New Delhi - 110037, Delhi-07, India
 State: Delhi-07
 Tel: 9310253705

Ship To
 The Beer Cafe, (Aerocity)
 GF-02 Ground Floor, World Mark - 2,
 Aerocity
 New Delhi - 110037, Delhi-07, IN
 Tel: 9999787374

Sales Invoice No SDWSI2510283
Sales Invoice Date 16-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510001477
Ref Doc Date 16-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO.07AADCB0331P1ZR

PAN NO :

Contact Person :Ganga Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1 000	Case	1200 9000	5	1260 9450	1,260.95
2	Real Pineapple Juice 1Ltr Pk12	22029020	1,000	Case	1142 8570	5	1199 9999	1,200.00
3	Vedica Natural Mineral Water 500ml Pk20 MRP 36	22011010	5 000	Case	237 8800	5	249 7740	1,248.87
4	Real Mix Fruit Juice 1Ltr Pk12 MRP 122	22029020	1 000	Case	1142 8570	5	1199 9999	1,200.00
Total			08.00					4,909.82

TBC 42
 Received
 Date: 16/10/25

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



GST 5% ₹ 233.80

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED NINE AND EIGHTY TWO ONLY

Grand Total : ₹ 4,909.82
Net To Pay ₹ 4,910

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,189.40	02.50%	29.74	02.50%	29.74	%		59.47
22029020	3,486.62	02.50%	87.17	02.50%	87.17	%		174.33
Total	4,676.02		116.91				00.00	233.80

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

