

**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**

**SDWSI2501041**

**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 : 9953179975  
 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 : 9953179975  
 Email : tbc39@beer.cafe

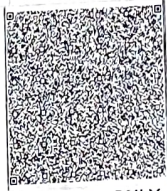
**Sales Invoice No** SDWSI2501041  
**Sales Invoice Date** 23-Apr-2025  
**Status :** Posted  
**Cust Ref No :** SO2504001663  
**Sales Order** 20-Apr-2025  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 15-May-2025

**GSTIN NO:** 07AADCB0331P1ZR  
**PAN NO :**  
**Contact Person :** Manish Mishra

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 9996	749 99	
<b>Total</b>								<b>01.00</b>	<b>749.99</b>

**BTB MARKETING PVT. LTD.**  
**THE BEER CAFE**  
**ROHINI TBC-39**  
 ₹  
 23/04/25

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



**GST 28% + CESS 12%** ₹ 214.28

**GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED FORTY NINE AND NINTY NINE ONLY** Grand Total : ₹ 749.99  
**Net To Pay** ₹ 750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	535.71	14.00%	75.00	14.00%	75.00	12.00%	64.29	214.28
<b>Total</b>	<b>535.71</b>		<b>75.00</b>		<b>75.00</b>		<b>64.29</b>	<b>214.28</b>

**Executive :** Arvin Sharma  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**  
 (Authorized Signatory)

