

SMS SUPPLY PORT PVT. LTD

(SDWA) Plot No 126C Kharsa No 1183  
Pocket 5 Block B Rangpur Ext  
New Delhi 110037 Delhi 07 India

GSTIN : 07ABICG4530M1Z0

Bank A/C No : 50200069219691  
IFSC : HDFC00009575

Telephone : 9811313289

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2510584**

**Original**

**The Beer Cafe (Janpath)**  
BTB Marketing Pvt Ltd (Janpath Tbc 03)  
D-2 First Floor D-Block Inner Circle, Janpath, Connaught  
Place  
New Delhi 110001 Delhi-07 India  
State: Delhi-07  
Tel: 9717831108

**Ship To**  
The Beer Cafe (Janpath)  
Scindia House No. 1/2 Janpath Rd. Atul  
Grove Road, Janpath, Connaught Place  
New Delhi 110001, Delhi-07, IN  
Tel: 9899605883

**Sales Invoice No** : SDWSI2510584  
**Sales Invoice Date** : 24-Oct-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2510001922  
**Ref Doc Date** : 23-Oct-2025  
**Way Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO 07AADCB0331P1ZR  
PAN NO  
Contact Person Subhash

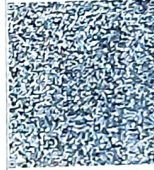
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	1000	Case	1750.0000	40	2450.0000	2,450.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1000	Case	771.4280	40	1079.9992	1,080.00
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1000	Case	771.4280	40	1079.9992	1,080.00
4	Real Mix Fruit Juice 1Ltr Pk12 MRP 122	22029020	1000	Case	1129.3700	5	1185.8385	1,185.84
5	Diet Coca Cola Can 300ml Pk24	22021010	1000	Case	535.7140	40	749.9996	749.99

Total

05.00

6,545.83

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



GST 40%  
GST 5%

₹ 1,531.43  
₹ 56.47

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED FOURTY FIVE AND EIGHTY FOUR ONLY**

**Grand Total :**  
**Net To Pay**

₹ 6,545.84  
₹ 6,546

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,078.57	20.00%	415.71	20.00%	415.71	%		831.43
22029020	1,129.37	02.50%	28.23	02.50%	28.23	%		56.47
22029990	1,750.00	20.00%	350.00	20.00%	350.00	%		700.00
<b>Total</b>	<b>4,957.94</b>		<b>793.94</b>		<b>793.94</b>		<b>00.00</b>	<b>1,587.90</b>

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)