

SMS SUPPLY PORT PVT. LTD.
 SDWSI Plot No 126F Khastha No 1183
 Phase 05 Block B Rangpuri Ext
 New Delhi - 110037 Delhi 07, India

GSTIN : 07AADC04530M1Z0
 Bank A/C No : 50200009218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

SDWSI2510880

Original

Tax Invoice

Bira 91 Taproom (Cyber Hub)
 BTB Marketing Pvt Ltd (Bira 91 Taproom)
 Building No 10A Cyber Hub, Dlf Phase 2,
 Gurugram 122001 Haryana-06 India
 State Haryana-06
 Tel 7500383036

Ship To
 Bira 91 Taproom (Cyber Hub)
 Building No. 10A, Cyber Hub, Dlf Phase 2,
 Gurugram, 122001, Haryana-06, IN
 Tel 7500383036

Sales Invoice No : SDWSI2510880
Sales Invoice Date : 31-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : 502510502408
Ref Doc Date : 30-Oct-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

GSTIN NO:06AADC0331P1Z1
 PAN NO :
 Contact Person : Himanshu

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	3 000	Case	771 4280	40	1079 9992	3 239 99

MORTIJA
 807677-9274

Total 03.00 3,239.99

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



GST 40% ₹ 925.71

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED THIRTY NINE AND FORTY NINE ONLY Grand Total : ₹ 3,239.99
 Net To Pay ₹ 3,240

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,314.28	40.00%	925.71			925.71
Total	2,314.28		925.71		00.00	925.71

Executive : Tarun 9810306569
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

