

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 183

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

**Tax Invoice**

**SDWSI2410894**

**Original**

**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

GSTIN NO:07AADCB0331P1ZR

PAN NO :

Contact Person :Manish Mishra

**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

SDWSI2410894

Sales Invoice Date

02-Jan-2025

Status :

Posted

Cust Ref No :

SO2501000077

Sales Order

02-Jan-2025

Ref Doc Date :

Eway Bill No :

New Delhi, Delhi-07

Place of Supply

15-Feb-2025

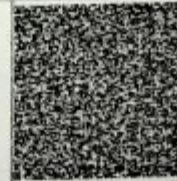
Due Date :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
3	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0330	18	379.9989	380.00
4	Vedica Mineral Water 500ml PK20	22011010	2.000	Case	237.2880	18	279.9998	560.00
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
<b>Total</b>			<b>07.00</b>					<b>4,969.99</b>

*Handwritten Signature*  
 BTB MARKETING PVT. LTD.  
 THE BEER CAFE  
 ROHINI WEST METRO STATION  
 15/01/2025

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%  
GST18%

₹ 1,151.43  
₹ 143.39

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED SEVENTY ONLY

Grand Total : ₹ 4,970.00

Net To Pay ₹ 4,970

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	474.58	09.00%	42.71	09.00%	42.71	%		85.42
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	2,878.57	14.00%	403.00	14.00%	403.00	12.00%	345.43	1,151.43
<b>Total</b>	<b>3,675.18</b>		<b>474.69</b>		<b>474.69</b>		<b>345.43</b>	<b>1,294.82</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )