

**Tax Invoice**

**SDWSI2510974**

**Original**

**The Beer Cafe (Promenade Mall)**  
 IIBL Marketing Pvt. Ltd. (Promenade Mall 1bc 24)  
 309, 2nd Floor, DLF Promenade Mall, Vasant Kunj,  
 New Delhi - 110070, Delhi 07, India  
 State - Delhi 07  
 Tel : 011-4100120  
 Email : Ibc\_24@beercafe

**Ship To**  
 The Beer Cafe (Promenade Mall)  
 309, 2nd Floor, DLF Promenade, Vasant  
 Kunj,  
 New Delhi, 110070, Delhi 07, IN  
 Tel : 011-4100120  
 Email : Ibc\_24@beercafe

**Sales Invoice No** : SDWSI2510974  
**Sales Invoice Date** : 02 Nov 2025  
**Status** : Posted  
**Cost Ref No** :  
**Sales Order** : 502511000147  
**Ref Doc Date** : 02 Nov 2025  
**eway Bill No** :  
**Place of Supply** : New Delhi, Delhi 07

GSTIN NO 07AAR034500M1Z0  
 PAN NO

Contact Person : Vipin

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr Pk12 MRP 132	22029020	1.000	Case	1221.9400	5	1203.0370	1,203.04
2	Real Pineapple Juice 1Ltr MRP 122	22029020	1.000	Case	1129.3700	5	1105.8395	1,105.84
3	Real Mix Fruit Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1105.8395	1,105.84
4	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
6	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1070.9992	1,080.00
7	Vedica Natural Mineral Water 500ml Pk20 MRP 36	22011010	3.000	Case	237.8900	5	240.7740	749.37
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1070.9992	1,080.00
9	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99

*one case sprite  
 not received*

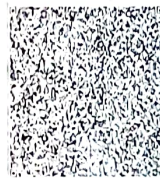
**The Beer Café**  
 Vasant Kunj  
 110070

Total *Shw* 11.00

8,894.01

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

GST 5% ₹ 209.72  
 GST 40% ₹ 1,282.85



GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND EIGHT HUNDRED NINETY FOUR AND TWO ONLY

Grand Total : ₹ 8,894.02  
 Net To Pay ₹ 8,894

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	713.64	02.50%	17.84	02.50%	17.84	%		35.68
22021010	3,207.13	20.00%	641.43	20.00%	641.43	%		1,282.85
22029020	3,480.68	02.50%	87.02	02.50%	87.02	%		174.03
<b>Total</b>	<b>7,401.45</b>		<b>746.29</b>		<b>746.29</b>		<b>00.00</b>	<b>1,492.56</b>

Executive : Arvin Sharma 9871605100

For SMS SUPPLY PORT PVT. LTD.

REMARKS :

( Authorized Signatory )

**Sales Return**  
**SMS SUPPLY PORT PVT. LTD.**  
 Plot No 120F, Khasra No 1183  
 Block B, Rangpuri Ext  
 New Delhi - 110037, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200060218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**SR2511000021**

Original

**The Beer Cafe (Promenade Mall)**  
 DTD Marketing Pvt Ltd (Promenade Mall Tbc 24)  
 309, 2nd Floor, DLF Promenade Mall, Vasant Kunj,  
 New Delhi, 110070, Delhi-07, India  
 State : Delhi-07  
 Tel : 9971190129  
 Email : tbc24@beer.cafe

**Ship To**  
 The Beer Cafe (Promenade Mall)  
 309, 2nd Floor, DLF Promenade, Vasant  
 Kunj  
 New Delhi, 110070, Delhi-07, IN  
 Tel : 9971190129  
 Email : tbc24@beer.cafe

Sales Return No : SR2511000021  
 Sales Return Date : 04-Nov-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Invoice : SDWSI2510974  
 Required Date : 04/Nov/2025  
 Ref Doc Date : 02-Nov-2025  
 Eway Bill No :

GSTIN NO:07AADCB0331P1ZR  
 PAN NO :  
 Contact Person :Vipln

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Sprite Pet 750ml PK24	22021010	1.000	Case	564.2850	0%	564.28
		<b>Total</b>	<b>01.00</b>				<b>564.28</b>

*Short supply*

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

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED EIGHTY NINE AND NINETY NINE ONLY  
 Grand Total : ₹ 789.99  
 Net To Pay : ₹ 790

Executive :Arvin Sharma 9871605100  
 REMARKS :

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

