

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Kharsa No 1183
 Pocket 5 Block B, Rangpuri Ext
 New Delhi, 110037 Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510985

The Beer Cafe (Nehru Place)
 BTB Marketing Pvt Ltd (Nehru Place Tbc 10)
 S 4/5, TDI Epicuria Nehru Place Metro Station,
 New Delhi, 110019, Delhi-07, India
 State Delhi-07
 Tel 9871899035
 Email tbc16@beer.cafe

Ship To
 The Beer Cafe, (Nehru Place)
 S 4/5 TDI Epicuria, Nehru Place Metro
 Station
 New Delhi, 110019, Delhi-07, IN
 Tel 9871899035
 Email tbc16@beer.cafe

Sales Invoice No SDWSI2510985
 Sales Invoice Date 02-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2511000129
 Ref Doc Date 01-Nov-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

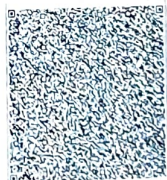
GSTIN NO:07AADCB0331P1ZR
 PAN NO :
 Contact Person :Pankit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	2 000	Case	329.1400	5	345.5970	691.19
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
3	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00

Handwritten signature and date: 2/11/25

Total 05.00 4,037.03

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



GST 5% ₹ 89.38
 GST 40% ₹ 617.14

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THIRTY SEVEN AND FOUR ONLY Grand Total : ₹ 4,037.04
 Net To Pay ₹ 4,037

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	658.28	02.50%	16.46	02.50%	16.46			32.91
22021010	1,542.86	20.00%	308.57	20.00%	308.57			617.14
22029020	1,129.37	02.50%	28.23	02.50%	28.23			56.47
Total	3,330.51		353.26		353.26		00.00	706.52

Executive : Arvin Sharma 9871605100
 REMARKS :

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

