

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket & Block R, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

Telephone: 9811313289
 Website: www.supplyport.in

GSTIN: 07ARIC54930M120
 Bank A/C No: 50200069218891
 IFSC: HDFC0009575

Original

Tax Invoice

SDWSI2501099

The Beer Cafe (Aerocity)
 BTB Marketing Pvt. Ltd. (Aerocity Tbc 42)
 Gf-02, Ground Floor, Worldmark-2, Aerocity
 New Delhi, 110037, Delhi-07, India
 State: Delhi-07
 Tel: 9999787374

Ship To:
 The Beer Cafe (Aerocity)
 Gf-02, Ground Floor, Worldmark-2,
 Aerocity
 New Delhi, 110037, Delhi-07, IN
 Tel: 9999787374

Sales Invoice No: SDWSI2501099
 Sales Invoice Date: 24 Apr 2025
 Status: Posted
 Cust Ref No: 502504001979
 Sales Order: 24 Apr 2025
 Ref Doc Date:
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 15 May 2025

GSTIN NO: 07AADCB0331P12R
 PAN NO:
 Contact Person: Lalit Joshi

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	535 7140	40	749 9990	1 500 00	
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2 000	Case	771 4280	40	1079 9992	2 160 00	
3	Sprite Pet 750ml Pk24	22021010	1 000	Case	564 2850	40	789 9990	789 99	
Total								05.00	4,449.99

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

213M
 9870266285



GST 28% + CESS 12% ₹ 1,271.43

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED FIFTY ONLY

Grand Total : ₹ 4,450.00
 Net To Pay ₹ 4,450

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,178.57	14.00%	445.00	14.00%	445.00	12.00%	381.43	1,271.43
Total	3,178.57		445.00		445.00		381.43	1,271.43

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)