

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khanna No 1183
 Block B, Rangpur, Et
 New Delhi - 110037, Delhi-67, India

GSTIN : 07ABDC04500M1Z0

Telephone : 9811313289

Bank A/C No : 50290069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2511029

The Beer Cafe (Iris Broadway Sec 85)
 IIB Marketing Pvt Ltd (Sector 85)
 LG-132, Lower Ground Floor, Iris Broadway, Sector-85
 Gurugram, 122004, Haryana-06, India
 State: Haryana-06
 Tel: 9817778090

Ship To
 The Beer Cafe (Sector 85)
 LG - 132, Lower Ground Floor, IRIS
 Broadway, Sector 85
 Gurugram, 122004, Haryana-06, IN
 Tel: 9817778090

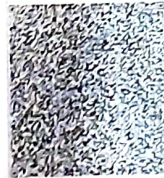
Sales Invoice No SDWSI2511029
Sales Invoice Date 03-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511000125
Ref Doc Date 01-Nov-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO: 06AADC0331P1ZT
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	1 000	Case	329.1400	5	345.5970	345.60
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1 000	Case	771.4280	40	1079.9992	1 080.00
3	Coca Cola Pet 750ml Pk24	22021010	1 000	Case	554.2850	40	789.9990	789.99
4	Real Mix Fruit Juice 1Ltr Pk12 MRP 122	22029020	1 000	Case	1129.3700	5	1185.8385	1 185.84
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1 000	Case	771.4280	40	1079.9992	1 080.00

Total 05.00 **4,481.43**

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



GST 5% ₹ 72.93
GST 40% ₹ 842.86

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED EIGHTY ONE AND **Grand Total :** ₹ 4,481.43
FOURTY THREE ONLY **Net To Pay** ₹ 4,481

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	329.14	05.00%	16.46	%		16.46
22021010	2,107.14	40.00%	842.86	%		842.86
22029020	1,129.37	05.00%	56.47	%		56.47
Total	3,565.65		915.79		00.00	915.79

Executive : Arvin Sharma 9871605100
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)