

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

GSTIN : 07ADICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 5020000218601
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2511053

Original

Bira 91 Taproom (Cyber Hub)
 BTB Marketing Pvt Ltd (Bira 91 Taproom)
 Building No 10A, Cyber Hub, Dlf Phase 2,
 Gurugram, 122001, Haryana-06, India
 State Haryana-06
 Tel : 7500383836

Ship To
 Bira 91 Taproom (Cyber Hub)
 Building No 10A, Cyber Hub, Dlf Phase 2,
 Gurugram, 122001, Haryana-06, IN
 Tel : 7500383836

Sales Invoice No : SDWSI2511053
Sales Invoice Date : 03-Nov-2025
Status : Posted
Cust Ref No :
Sales Order : SO2511000206
Ref Doc Date : 02-Nov-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

GSTIN NO:06AADCB0331P1ZT
 PAN NO :

Contact Person : Himanshu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓ 1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7140	40	749.9996	2,250.00
2	Real Pineapple Juice 1Ltr MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,165.84
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00
4	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	2.000	Case	329.1400	5	345.5970	691.19
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
6	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99

Himanshu
 9027064993

Total 11.00 8,657.02

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



GST 40% ₹ 1,937.14
 GST 5% ₹ 89.38

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SIX HUNDRED FIFTY SEVEN AND TWO ONLY

Grand Total : ₹ 8,657.02
 Net To Pay ₹ 8,657

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	658.28	05.00%	32.91	%		32.91
22021010	4,842.85	40.00%	1,937.14	%		1,937.14
22029020	1,129.37	05.00%	56.47	%		56.47
Total	6,630.50		2,026.52		00.00	2,026.52

Executive : Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT LTD



(Authorized Signatory)