

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 120E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218891

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2511205**

**Original**

**The Beer Cafe (Rohini)**  
 BTB Marketing Pvt. Ltd. (Unity One Mall Tbc 39)  
 122, First Floor, Unity One Mall, Rohini West Metro Station,  
 New Delhi, 110085, Delhi-07, India  
 State Delhi-07  
 Tel 9716525461  
 Email tbc39@beer.cafe

**Ship To**  
 The Beer Cafe, (Rohini)  
 122, First Floor, Unity One, Rohini (West)  
 Metro Station  
 New Delhi, 110085, Delhi-07, IN  
 Tel : 9716525461  
 Email : tbc39@beer.cafe

**Sales Invoice No** SDWSI2511205  
**Sales Invoice Date** 05-Nov-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2511000409  
**Ref Doc Date :** 05-Nov-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07AADCB0331P1ZR

PAN NO :

Contact Person : Surendra Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
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	Real Cranberry Juice 1Ltr Pk12 MRP 132	22029020	1.000	Case	1221.9400	5	1283.0370	1,283.04
5	Real Pineapple Juice 1Ltr MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84
6	Redbull Can 250ml Pk24	22029990	1.000	Case	1750.0000	40	2450.0000	2,450.00
7	Vedica Natural Mineral Water 500ml Pk20 MRP 36	22011010	2.000	Case	237.8800	5	249.7740	499.55
<b>Total</b>			<b>08.00</b>					<b>8,474.26</b>

**BTB MARKETING PVT. LTD.**  
**THE BEER CAFE**  
**ROHINI TBC-39**

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 40% ₹ 1,234.28  
 GST 5% ₹ 197.82

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED SEVENTY FOUR AND TWENTY SIX ONLY

Grand Total : ₹ 8,474.26  
 Net To Pay ₹ 8,474

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	475.76	02.50%	11.89	02.50%	11.89	%		23.79
22021010	1,335.71	20.00%	267.14	20.00%	267.14	%		534.28
22029020	3,480.68	02.50%	87.02	02.50%	87.02	%		174.03
22029990	1,750.00	20.00%	350.00	20.00%	350.00	%		700.00
<b>Total</b>	<b>7,042.15</b>		<b>716.05</b>		<b>716.05</b>		<b>00.00</b>	<b>1,432.10</b>

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD

( Authorized Signatory )