

SMS SUPPLY PORT PVT. LTD.
 (PVT) Plot No. 120E, Khastia No. 1103
 Pocket 5, Block B, Rangpur Est
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218591
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

SDWSI2511461

Tax Invoice

The Beer Cafe (Aerocity)
 BFB Marketing Pvt. Ltd. (Aerocity Tbc 42)
 GF-02, Ground Floor, Worldmark 2, Aerocity
 New Delhi - 110037, Delhi-07, India
 State: Delhi-07
 Tel: 9310251705

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

Sales Invoice No : SDWSI2511461
 Sales Invoice Date : 10-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2511000832
 Ref Doc Date : 10-Nov-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO. 07AADCB0331P1ZR

PAN NO :

Contact Person : Ganga Singh

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7140	40	749.9996	2,250.00
	Redbull Can 250ml Pk24	22029990	2.000	Case	1750.0000	40	2450.0000	4,900.00
Total			05.00					7,150.00

FBC 42
 Received By Rishi
 Date: 12/11/2025

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



GST 40% ₹ 2,042.86

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED FIFTY ONLY
 Grand Total : ₹ 7,150.00
 Net To Pay ₹ 7,150

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,607.14	20.00%	321.43	20.00%	321.43	%		642.86
22029990	3,500.00	20.00%	700.00	20.00%	700.00	%		1,400.00
Total	5,107.14		1,021.43		1,021.43		00.00	2,042.86

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

