

SMS SUPPLY PORT PVT. LTD.

SDWJ Plot No 126E, Khasra No 1183

Plot 5, Block B, Rangpuri Ext

Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 0811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2511653

Original

Beyond Beer

Amplifier Restaurant Pvt. Ltd.
Shop No-RT/12 Dlf Building 5, Cyber City
Gurugram, 122002, Haryana-06, India
State Haryana-06
Tel : 9311292103

Ship To

Beyond Beer
Shop No-RT/12 Dlf Building 5, Cyber City
Gurugram, 122002, Haryana-06, IN
Tel : 9311292103

Sales Invoice No SDWSI2511653
Sales Invoice Date 14-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511001148
Ref Doc Date : 13-Nov-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO:06AATCA2631D1ZW

PAN NO :

Contact Person :Charanjeet Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
5	Real Pineapple Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84
6	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84
7	Real Guava Juice 1Ltr Pk12 MRP 112	22029020	1.000	Case	1036.8000	5	1088.6400	1,088.64
Total			07.00					6,880.32

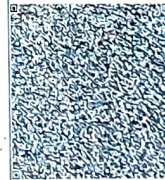
Charanjeet Singh
14/11/25

9311292103

Payment Pencils
Charanjeet Singh

Payment Terms : UPI / Cash Payment at The Time of Delivery

General Terms :



GST 40% ₹ 977.14
GST 5% ₹ 164.78

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHT HUNDRED EIGHTY AND THIRTY ONE ONLY

Grand Total : ₹ 6,880.31
Net To Pay ₹ 6,880

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,442.85	40.00%	977.14	%		977.14
22029020	3,295.54	05.00%	164.78	%		164.78
Total	5,738.39		1,141.92		00.00	1,141.92

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Charanjeet Singh
(Authorized Signatory)