

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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200009218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2501438

Original

The Beer Cafe (Nehru Place)
 BTB Marketing Pvt. Ltd. (Nehru Place Tbc 16)
 S-4/5, TDI Epicuria, Nehru Place Metro Station,
 New Delhi, 110019, Delhi-07, India
 State : Delhi-07
 Tel : 9871899035
 Email : tbc16@beer.cafe

Ship To
 The Beer Cafe, (Nehru Place)
 S 4/5 TDI Epicuria, Nehru Place Metro
 Station
 New Delhi, 110019, Delhi-07, IN
 Tel : 9871899035
 Email : tbc16@beer.cafe

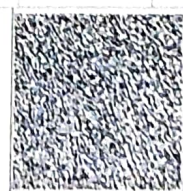
Sales Invoice No SDWSI2501438
Sales Invoice Date 02-May-2025
Status Posted
Cust Ref No :
Sales Order SO2505000118
Ref Doc Date : 02-May-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 14-Jun-2025

GSTIN NO:07AADCB0331P1ZR
PAN NO :
Contact Person :Pankit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
3	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	237.2880	18	279.9998	280.00
	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
6	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
Total			07.00					6,804.99

THE BEER CAFES
 4/5 TDI Epicuria Nehru Place
 Metro Station New Delhi -110019
 2/5/25

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 748.57
GST 18% ₹ 42.71
GST 12% ₹ 418.39

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHT HUNDRED FIVE ONLY

Grand Total : ₹ 6,805.00
Net To Pay ₹ 6,805

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	237.29	09.00%	21.36	09.00%	21.36	%		42.71
22021010	1,871.42	14.00%	262.00	14.00%	262.00	12.00%	224.57	748.57
22029020	3,480.62	06.00%	209.20	06.00%	209.20	%		418.39
Total	6,606.33		492.56		492.56		224.57	1,209.67

Executive : Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

