

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2501444

Original

The Beer Cafe (SDA)
 The Beer Cafe (SDA)
 BTB Marketing Pvt. Ltd. (Tbc 10), C-12, SDA Commercial
 Market
 New Delhi, 110016, Delhi-07, India
 State : Delhi-07
 Tel : 9654793108
 Email : tbc10@beer.cafe

Ship To
 The Beer Cafe (SDA)
 C-12, SDA Commercial Market, Hauz Khas
 New Delhi, 110016, Delhi-07, IN
 Tel : 9817778090
 Email : tbc10@beer.cafe

Sales Invoice No SDWSI2501444
Sales Invoice Date 02-May-2025
Status : Posted
Cust Ref No : SO2505000133
Sales Order 02-May-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 14-Jun-2025
Due Date :

GSTIN NO:07AADCB0331P1ZR
PAN NO :

Contact Person : Ashish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
2	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	237.2880	18	279.9998	280.00
	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
5	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00
6	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
7	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
8	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
Total			10.00					8,129.99

THE BEER CAFE
 Unit of BTB Marketing Pvt. Ltd
 C-12, SDA Main Market,
 New Delhi-110016
 2/05/2025

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

GST 28% + CESS 12% ₹ 1,282.86
GST 18% ₹ 164.75
GST 12% ₹ 274.29

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

Grand Total : ₹ 8,130.01
Net To Pay ₹ 8,130

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	237.29	09.00%	21.36	09.00%	21.36	%		42.71
22011020	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	3,207.14	14.00%	449.00	14.00%	449.00	12.00%	384.86	1,282.86
22029020	2,285.72	06.00%	137.14	06.00%	137.14	%		274.29
Total	6,408.12		668.52		668.52		384.86	1,721.89

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)