

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 : 07ABIC54530M1Z0
 Bank A/C No : 50200009210091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2501615

The Beer Cafe (Janakpuri)
 BTB Marketing Pvt Ltd (Janakpuri Tbc 25)
 206, Second Floor, Unity One Mall, Janakpuri West,
 New Delhi, 110058, Delhi-07, India
 State : Delhi-07
 Tel : 8699574282
 Email : tbc25@beer.cafe

Ship To
 The Beer Cafe, (Janakpuri)
 206, Second Floor, Unity One Mall,
 Janakpuri
 New Delhi, 110058, Delhi-07, IN
 Tel : 9958454742
 Email : tbc25@beer.cafe

Sales Invoice No : SDWSI2501615
Sales Invoice Date : 05-May-2025
Status : Posted
Cust Ref No : SO2505000386
Sales Order : 04-May-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Jun-2025

GSTIN NO:07AADCB0331P1ZR
 PAN NO :

Contact Person :Aman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00
2	Catch Club Soda 750ml Pk18	22011020	4.000	Case	338.9830	18	399.9999	1,600.00
3	Vedica Mineral Water 500ml Pk20	22011010	3.000	Case	237.2880	18	279.9998	839.99
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00

Total 11.00 **6,179.99**

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



GST 28% + CESS 12% ₹ 1,068.57
 GST 18% ₹ 372.20

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED SEVENTY NINE AND NINETY NINE ONLY **Grand Total : ₹ 6,179.99**
Net To Pay ₹ 6,180

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	711.86	09.00%	64.07	09.00%	64.07	%		128.13
22011020	1,355.93	09.00%	122.03	09.00%	122.03	%		244.07
22021010	2,671.43	14.00%	374.00	14.00%	374.00	12.00%	320.57	1,068.57
Total	4,739.22		560.10		560.10		320.57	1,440.77

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)