

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khastha No 11B3
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi 07, India

GSTIN : 07AUGC54530M1Z0

Telephone : 9911313289

Website : www.supplyport.in

Bank A/C No : 50200009210991
 IFSC : HDFC0009575

Tax Invoice

SDWSI2501630

Ship To

The Beer Cafe, (Rohini)
 122, First Floor, Unity One, Rohini (West)
 Metro Station
 New Delhi, 110085, Delhi-07, IN
 Tel : ~~9953179975~~
 Email : tbc39@beer.cafe

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2501630
 05-May-2025
 Posted
 SD2505000397
 05-May-2025
 New Delhi, Delhi-07
 14-Jun-2025

GSTIN NO:07AADC80331P1ZR
 PAN NO :

Contact Person : Manish Mishra

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 Soda 500ml Pk24	22011020	4.000	Case	322 0330	18	379 9989	1,519.99
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771 4280	40	1079 9992	1,080.00
4	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	237 2880	18	279 9998	280.00
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	771 4280	40	1079 9992	2,160.00
6	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535 7140	40	749 9996	749.99

Handwritten: S/51057K025

Stamp: SMS SUPPLY PORT PVT. LTD.
 THE BEER CAFE
 ROHINI TBC-39

Total 11.00 ₹ 7,369.98

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



GST 28% + CESS 12%
 GST 18%
 ₹ 1,591.43
 ₹ 274.58

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THREE HUNDRED SIXTY NINE AND NINETY NINE ONLY
 Grand Total : ₹ 7,369.99
 Net To Pay ₹ 7,370

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	1,288.13	09.00%	115.93	09.00%	115.93			231.86
22021010	3,078.57	14.00%	557.00	14.00%	557.00	12.00%	477.43	1,591.43
Total	5,603.99		694.29		694.29		477.43	1,866.00

Executive : Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

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 : 07ABIC84530M1Z0

Telephone : 0811313280
 Website : www.supplyport.in

Bank A/C No : 6020000210001
 IFSC : HDFC0009575

Tax Invoice

SDWSI2501630

The Beer Cafe (Rohini)
 BTB Marketing Pvt. Ltd. (Unity One Mall Tbc 39)
 122, First Floor, Unity One Mall, Rohini West Metro Station,
 New Delhi, 110085, Delhi-07, India
 State Delhi-07
 Tel ~~9063170975~~ **9315153661**
 Email tbc39@beer.cafe

Ship To
 The Beer Cafe, (Rohini)
 122, First Floor, Unity One, Rohini (West)
 Metro Station
 New Delhi, 110085 Delhi-07, IN
 Tel ~~9063170975~~
 Email tbc39@beer.cafe

Sales Invoice No **SDWSI2501630**
 Sales Invoice Date **05-May-2025**
 Status : **Posted**
 Cust Ref No : **SO2505000397**
 Sales Order **05-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 :Manish Mishra

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 Soda 500ml Pk24	22011020	4.000	Case	322.0330	18	379.9989	1,519.99
	Schwappes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
4	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	237.2880	18	279.9998	290.00
5	Schwappes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
6	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
Total			11.00					7,369.98

SMS SUPPLY PORT PVT. LTD.
 THE BEER CAFE
 ROHINI TBC-39

SMS SUPPLY PORT PVT. LTD.
 THE BEER CAFE
 ROHINI TBC-39

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



GST 28% + CESS 12%
 GST 18%
 ₹ 1,591.43
 ₹ 274.58

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THREE HUNDRED SIXTY NINE AND NINETY NINE ONLY **Grand Total : ₹ 7,369.99**
Net To Pay ₹ 7,370

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	1,288.13	09.00%	115.93	09.00%	115.93	%		231.86
22021010	3,978.57	14.00%	557.00	14.00%	557.00	12.00%	477.43	1,591.43
Total	6,503.99		694.29		694.29		477.43	1,866.00

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)