

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

Telephone : 9811313289
 Website : www.supplyport.in

Bank A/C No : 50200009210091
 IFSC : HDFC00009575

Original

Tax Invoice

SDWSI2501659

The Beer Cafe (Jasola)
 BTB Marketing Pvt. Ltd (Jasola)
 2nd Floor, Pacific Mall Jasola Mathura road, Near Jasola
 Apollo Metro station,
 New Delhi, 110076, Delhi-07, India
 State Delhi-07
 Tel 8285158448

Shlp To
 The Beer Cafe (Jasola)
 2nd Floor, Pacific Mall Jasola Mathura road,
 Near Jasola Apollo Metro station,
 New Delhi, 110076, Delhi-07, IN
 Tel 7982172421

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :
 SDWSI2501659
 06-May-2025
 Posted
 SO2505000522
 06-May-2025
 New Delhi, Delhi-07
 14-Jun-2025

GSTIN NO:07AADCB0331P1ZR
 PAN NO :
 Contact Person :Priyank Kandwal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99	
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99	
3	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0330	18	379.9989	1,140.00	
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00	
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
6	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	237.2880	18	279.9998	280.00	
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
Total								09.00	6,704.99

Handwritten Stamp:
 THE BEER CAFE
 11/05/2025
 Near Apollo Metro Station
 Ram

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



GST 28% + CESS 12% ₹ 760.00
 GST 18% ₹ 216.61
 GST 12% ₹ 281.25

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED FIVE ONLY

Grand Total : ₹ 6,705.00
 Net To Pay ₹ 6,705

Handwritten Signature:
 Ram
 06/05/25

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	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	1,899.99	14.00%	266.00	14.00%	266.00	12.00%	228.00	760.00
22029020	2,343.76	06.00%	140.63	06.00%	140.63			281.25
Total	5,447.14		514.94		514.94		228.00	1,257.86

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)