

SMS SUPPLY PORT PVT. LTD.
 SDWI Plot No 128E, Kharsa No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi 07, India

Telephone : 9811312259
 Website : www.smsupplyport.in

GSTIN : 07ADIC54530M1Z0
 Bank A/C No. : 50200069218891
 IFSC : HDFC00099579

Original

SDWSI2501672

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

SDWSI2501672
 05-May-2025
 Posted
 SDWSI2501672
 05-May-2025
 New Delhi, Delhi-07
 14-Jun-2025

Tax Invoice

The Beer Cafe (Janpath)

DTB Marketing Pvt. Ltd. (Janpath Tbc 03)
 B-2, First Floor D-Block Inner Circle, Janpath, Connaught
 Place
 New Delhi - 110001, Delhi-07, India
 State: Delhi-07
 Tel : 9717831108

Ship To

The Beer Cafe (Janpath)
 Scindia House, No. 1/2, Janpath Rd, Atul
 Grove Road, Janpath, Connaught Place
 New Delhi - 110001, Delhi-07, IN
 Tel : 9899605883

GSTIN NO 07AADCB0331P1ZR
 PAN NO :

Contact Person: Subhash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	3 000	Case	322 0330	18	379 9989	1,140 00	
2	Coca Cola Pet 750ml Pk24	22021010	2 000	Case	564 2850	40	789 9990	1,580 00	
3	Sprite Pet 750ml Pk24	22021010	1 000	Case	564 2850	40	789 9990	789 99	
4	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	1 000	Case	771 4280	40	1079 9992	1,080 00	
Total								07.00	4,589.99

Review
 8851235508

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



GST 18% ₹ 173.90
 GST 28% + CESS 12% ₹ 985.71

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED EIGHTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 4,589.99
 Net To Pay ₹ 4,590

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95			173.90
22021010	2,464.28	14.00%	345.00	14.00%	345.00	12.00%	295.71	985.71
Total	3,430.38		431.95		431.95		295.71	1,159.61

Executive : Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)