

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 : 50200060218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501696

The Beer Cafe (Ambience Mall)
 BTB Marketing Pvt. Ltd. (Ambience Mall Tbc 1)
 Level-4, Platinum Towers, Ambience Mall
 Gurugram, 122002, Haryana-06, India
 State Haryana-06
 Tel : 9873168775
 Email : tbc1@beer.cafe

Ship To
 The Beer Cafe, (Ambience Mall)
 4th Floor, Gate no-4, Ambience Mall
 Gurugram, 122002, Haryana-06, IN
 Tel : 9873168775
 Email : tbc1@beer.cafe

Sales Invoice No : SDWSI2501696
 Sales Invoice Date : 06-May-2025
 Status : Posted
 Cust Ref No : SO2505000431
 Sales Order : 05-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 14-Jun-2025

GSTIN NO:06AADCB0331P1ZT
 PAN NO :

Contact Person :Gopal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
3	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	330.5080	18	389.9994	1,560.00

Handwritten signature and date: 22/5/2025

Total 06.00

4,120.00

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



GST 12% ₹ 274.29
 GST 18% ₹ 237.97

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED TWENTY ONLY

Grand Total : ₹ 4,120.00
 Net To Pay ₹ 4,120

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,322.03	18.00%	237.97			237.97
22029020	2,285.72	12.00%	274.29			274.29
Total	3,607.75		512.26		00.00	512.26

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT, LTD.

(Authorized Signatory)