

SMS SUPPLY PORT PVT. LTD.
 SDWI Plot No 126E, Khasra No 1183
 F-Block 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADJCS4530M1Z0
 Bank A/C No : 50200009210091
 IFSC : HDFC0000575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501715

The Beer Cafe (Cyber Hub)
 BTB Marketing Pvt Ltd (Cyber Hub GGN Tbc 07)
 k-8, Ground Floor, Dlf Cyber Hub,
 Gurugram, 122002, Haryana-06, India
 State Haryana-06
 Tel 9560546227

Ship To
 The Beer Cafe, (Cyber Hub)
 K-8, Ground Floor, Dlf Cyber Hub
 Gurugram, 122002, Haryana-06, IN
 Tel : 9560546227

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

SDWSI2501715
 07-May-2025
 Posted
 SO2505000622
 07-May-2025
 Gurugram, Haryana-06
 14-Jun-2025

GSTIN NO:06AADCB0331P1ZT
 PAN NO :

Contact Person :Kallu Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	535 7140	40	749 9996	1 500 00	
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2 000	Case	771 4280	40	1079 9992	2 160 00	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1 000	Case	771 4280	40	1079 9992	1,080 00	
4	Kinley Soda Pet 750ml Pk24	22011020	4 000	Case	330 5080	18	389 9994	1,560 00	
5	Sprite Pet 750ml Pk24	22021010	1 000	Case	564 2850	40	789 9990	789 99	
6	Coca Cola Pet 750ml Pk24	22021010	1 000	Case	564 2850	40	789 9990	789 99	
7	Vedica Mineral Water 500ml Pk20	22011010	1 000	Case	237 2880	18	279 9998	280 00	
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1 000	Case	1200 9000	12	1345 0080	1 345 01	
9	Real Pineapple Juice 1Ltr Pk12	22029020	1 000	Case	1142.8570	12	1279 9998	1 280 00	
10	Real Orange Juice 1Ltr Pk12	22029020	1 000	Case	1142.8570	12	1279 9998	1 280 00	
Total								15.00	12,064.99

THE BEER CAFE
 Cyber Hub
 Gurugram
 Haryana
 122002
 India

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



GST 28% + CESS 12% ₹ 1,805.71
 GST 18% ₹ 260.68
 GST 12% ₹ 418.39

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SIXTY FIVE ONLY

Grand Total : ₹ 12,065.00
 Net To Pay ₹ 12,065

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	237 29	18 00%	42 71	%		42 71
22011020	1,322 03	18 00%	237 97	%		237 97
22021010	4,514 28	28 00%	1,264 00	13 00%	541 71	1,805 71
22029020	3,486 62	12 00%	418 39	%		418 39
Total	9,560.22		1,963.07		541.71	2,504.78

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)