

SMS SUPPLY PORT PVT. LTD.
 (SUN) Plot No 126E, Khasra No 1103
 POC 15, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC84530M1Z9
Bank A/C No : 50209999218591
IFSC : HDFC0009575

Telephone 9811319289
Website www.smsupplyport.in

Original

Tax Invoice

SDWSI2501756

The Beer cafe (Punjabi bagh)
 RTB Marketing Pvt Ltd (Punjabi Bagh Tbc 2)
 13 NWA, 1st Floor, Punjabi Bagh Extension, Punjabi Bagh
 New Delhi, 110026, Delhi-07, India
 State: Delhi-07
 Tel: 7988937035

Ship To
 The Beer cafe (Punjabi bagh)
 13 NWA, 1st Floor, Punjabi Bagh Extension
 Punjabi Bagh
 New Delhi, 110026, Delhi-07, IN
 Tel: 7988937035

Sales Invoice No SDWSI2501756
Sales Invoice Date 07-May-2025
Status Posted
Cust Ref No SO2505000573
Sales Order 07-May-2025
Ref Doc Date
Eway Bill No New Delhi, Delhi-07
Place of Supply 14-Jun-2025
Due Date

GSTIN NO 07AADCB0331P1ZR
PAN NO :
Contact Person Pradeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	4 000	Case	322 0330	18	379 9989	1 519 99
2	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	535 7140	40	749 9996	749 99
3	Vedica Mineral Water 500ml Pk20	22011010	1 000	Case	237 2880	18	279 9998	280 00
	Coca Cola Pet 750ml Pk24	22021010	1 000	Case	564 2850	40	789 9990	789 99

RECEIVED
 RTB Marketing Pvt Ltd
 07/05/25
 Signature

Total 07.00 **3,339.97**

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



GST 18% ₹ 274.58
GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED THIRTY NINE AND NINETY EIGHT ONLY **Grand Total :** ₹ 3,339.98
Net To Pay ₹ 3,340

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	1,099 99	14.00%	154 00	14.00%	154 00	12.00%	132 00	440 00
Total	2,625.41		291.29		291.29		132.00	714.57

Executive : Arvin Sharma
REMARKS :

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