

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

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2502283

The Beer Cafe (DLF Saket)

BTB Marketing Pvt. Ltd. (Dlf Avenue Saket Tbc 4)
163B, Ground Floor, Commons, Dlf Avenue Saket,
New Delhi, 110017, Delhi-07, India
State : Delhi-07
Tel : 9756947199
Email : lbc4@beer.cafe

Ship To

The Beer Cafe (Dlf Saket)
163B, Ground Floor, Commons, Dlf Avenue,
Saket,
New Delhi, 110017, Delhi-07, IN
Tel : 8285980175
Email : lbc4@beer.cafe

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

SDWSI2502283
20-May-2025
Posted

SO2505001655
19-May-2025

New Delhi, Delhi-07
14-Jun-2025

GSTIN NO:07AADCB0331P1ZR

PAN NO :

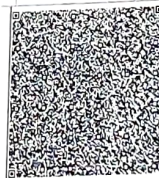
Contact Person : Pushkar Raj Sar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5080	18	389.9994	390.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99	
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00	
Total								04.00	3,009.98

The Beer Cafe-DLF Avenue Saket
Tap Room by the Beer Cafe
163B, Ground Floor, DLF Avenue Saket

21/9/25

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



GST 18%
GST 28% + CESS 12%

₹ 59.49
₹ 748.57

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE AND NINETY NINE ONLY

Grand Total : ₹ 3,009.99
Net To Pay ₹ 3,010

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	330.51	09.00%	29.75	09.00%	29.75	%		59.49
22021010	1,871.42	14.00%	262.00	14.00%	262.00	12.00%	224.57	748.57
Total	2,201.93		291.75		291.75		224.57	808.06

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

