

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183

Pocket 5, Block B, Rangpuri Exl

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502607

Sales Invoice No : SDWSI2502607  
 Sales Invoice Date : 25-May-2025  
 Status : Posted  
 Cust Ref No : SO2505002066  
 Sales Order : 24-May-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 14-Jun-2025

The Beer Cafe (Aerocity)

BTB Marketing Pvt Ltd. (Aerocity Tbc 42)

GF-02, Ground Floor, Worldmark-2, Aerocity,

New Delhi, 110037, Delhi-07, India

State : Delhi-07

Tel : 9999787374

Ship To

The Beer Cafe, (Aerocity)

GF-02, Ground Floor, World Mark - 2,

Aerocity

New Delhi, 110037, Delhi-07, IN

Tel : 9999787374

GSTIN NO:07AADCB0331P1ZR

PAN NO :

Contact Person :Lalit Joshi

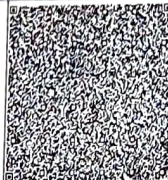
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7140	40	749.9996	1,500.00	
2	Vedica Mineral Water 500ml Pk20	22011010	6.000	Case	237.2880	18	279.9998	1,680.00	
<b>Total</b>								<b>08.00</b>	<b>3,180.00</b>

Payment Terms : End Of Month 15 Days Credit

General Terms :

9649131937

*Arvin Sharma*  
25/5/25



GST 28% + CESS 12% ₹ 426.57  
 GST 18% ₹ 256.27

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED EIGHTY ONLY

Grand Total : ₹ 3,180.00

Net To Pay ₹ 3,180

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,423.73	09.00%	128.14	09.00%	128.14	%		256.27
22021010	1,071.43	14.00%	150.00	14.00%	150.00	12.00%	128.57	428.57
<b>Total</b>	<b>2,495.16</b>		<b>278.14</b>		<b>278.14</b>		<b>128.57</b>	<b>684.84</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)