

SMS SUPPLY PORT PVT. LTD.  
 (P.W.) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 60200009210091  
 IFSC : HDFC00009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2502987**

**Original**

**The Beer Cafe (Nehru Place)**  
 BTB Marketing Pvt Ltd (Nehru Place Tbc 16)  
 S-4/5, TDI Epicuria, Nehru Place Metro Station,  
 New Delhi, 110019, Delhi-07, India  
 State : Delhi-07  
 Tel : 9871899035  
 Email : tbc16@beer.cafe

**Ship To**  
 The Beer Cafe, (Nehru Place)  
 S 4/5 TDI Epicuria, Nehru Place Metro  
 Station  
 New Delhi, 110019, Delhi-07, IN  
 Tel : 9871899035  
 Email : tbc16@beer.cafe

**Sales Invoice No** : SDWSI2502987  
**Sales Invoice Date** : 02-Jun-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2506000088  
**Ref Doc Date** : 01-Jun-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 15-Jul-2025

GSTIN NO:07AADCB0331P1ZR  
 PAN NO :  
 Contact Person :Pankit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
3	Veerica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00
4	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0330	18	379.9989	760.00

**Total** 06.00 **3,189.99**

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



GST 28% + CESS 12% ₹ 534.28  
 GST 18% ₹ 201.36

**THE BEER CAFES**  
 4/5 TDI Epicuria Nehru Place  
 Metro Station New Delhi 110019  
 3/06/25

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED NINETY ONLY** Grand Total : ₹ 3,190.00  
 Net To Pay ₹ 3,190

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	474.58	09.00%	42.71	09.00%	42.71	%		85.42
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	1,335.71	14.00%	187.00	14.00%	187.00	12.00%	160.29	534.28
<b>Total</b>	<b>2,464.36</b>		<b>287.68</b>		<b>287.68</b>		<b>160.29</b>	<b>735.63</b>

Executive :Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

