

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2503009

Original

The Beer Cafe (Janpath)
 BTB Marketing Pvt. Ltd. (Janpath Tbc 03)
 D-2, First Floor, D-Block Inner Circle, Janpath, Connaught
 Place
 New Delhi, 110001, Delhi-07, India
 State : Delhi-07
 Tel : 9717831108

Ship To
 The Beer Cafe (Janpath)
 Scindia House, No. 1/2, Janpath Rd, Atul
 Grove Road, Janpath, Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel : 9899605883

Sales Invoice No : SDWSI2503009
 Sales Invoice Date : 02-Jun-2025
 Status : Posted
 Cust Ref No : SO2506000099
 Sales Order : 02-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Jul-2025

GSTIN NO:07AADCB0331P1ZR

PAN NO :

Contact Person :Subhash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	564.2850	40	789.9990	2,370.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
3	Vedica Mineral Water 500ml Pk20	22011010	3.000	Case	237.2880	18	279.9998	839.99
4	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
Total			10.00					7,729.99

The Beer Café
 1/2, Scindia House
 Janpath, Connaught Place
 New Delhi-110001

02/06/25

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



GST 28% + CESS 12% ₹ 1,602.86
 GST 18% ₹ 128.13
 GST 12% ₹ 137.14

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SEVEN HUNDRED THIRTY AND ONE ONLY
 Grand Total : ₹ 7,730.01
 Net To Pay ₹ 7,730

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	711.86	09.00%	64.07	09.00%	64.07	%		128.13
22021010	4,007.15	14.00%	561.00	14.00%	561.00	12.00%	480.86	1,602.86
22029020	1,142.86	06.00%	68.57	06.00%	68.57	%		137.14
Total	5,861.87		693.64		693.64		480.86	1,868.13

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

