

SMS SUPPLY PORT PVT. LTD.
 (S/W) Plot No 128E, Kharsa No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi 110037 Delhi-07 India

GSTIN : 07ADIC94530M1Z0
Bank A/C No : 50200009210001
IFSC : HDFC00009575

Telephone : 9911313289
Website : www.supplyport.in

Tax Invoice

SDWSI2503079

Original

The Beer cafe (Punjabi bagh)
 BTB 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, 110020, Delhi-07, IN
 Tel 7988937035

Sales Invoice No SDWSI2503079
Sales Invoice Date 03-Jun-2025
Status Posted
Cust Ref No : SO2506000203
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 : Pradeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
3	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0330	18	379.9989	380.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
5	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00

Total 08.00 **6,805.01**

THE BEER CAFE
 13, NWA, 1st Floor, Punjabi Bagh
 Received And Cancelled
 Date 03/5/25
 Sign. *[Signature]*

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



GST 12% ₹ 281.25
GST 18% ₹ 143.09
GST 28% + CESS 12% ₹ 925.72

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHT HUNDRED FIVE AND TWO ONLY Grand Total : ₹ 6,805.02
Net To Pay ₹ 6,805

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	322.03	09.00%	28.98	09.00%	28.98			57.96
22021010	2,314.29	14.00%	324.00	14.00%	324.00	12.00%	277.71	925.72
22029020	2,343.76	06.00%	140.63	06.00%	140.63			281.25
Total	6,454.66		536.32		536.32			1,350.36

Executive : Arun Sharma
REMARKS :

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

