

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503090

Bira 91 Taproom (Cyber Hub)
BTB Marketing Pvt.Ltd.(Bira 91 Taproom)
Building No. 10A, Cyber Hub, Dlf Phase 2,
Gurugram, 122001, Haryana-06, India
State Haryana-06
Tel : 7500383836

Ship To
Bira 91 Taproom (Cyber Hub)
Building No. 10A,Cyber Hub, Dlf Phase 2,
Gurugram, 122001, Haryana-06, IN
Tel : 7500383836

Salos Invoice No : SDWSI2503090
Salos Invoice Date : 03-Jun-2025
Status : Posted
Cust Ref No : SQ2506000139
Salos Order : 02-Jun-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : Gurugram , Haryana-06
Due Date : 15-Jul-2025

GSTIN NO:06AADCB0331P1ZT

PAN NO :

Contact Person :Himanshu

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	Sprite Pet 750ml Pk24	22021010	4.000	Case	564.2850	40	789.9990	3,160.00
3	Kinley Soda Pet 750ml Pk12	22011020	10.000	Case	165.2500	18	194.9950	1,949.95
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	771.4280	40	1079.9992	3,239.99
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	771.4280	40	1079.9992	3,239.99
6	Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7140	40	749.9996	2,250.00
7	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7140	40	749.9996	2,250.00
8	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
9	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
10	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1142.8570	12	1279.9998	3,840.00
11	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
12	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
13	Real Tomato Juice 1Ltr	22029020	12.000	Pcs	92.8600	12	104.0032	1,248.04
14	Medical Mineral Water 500ml Pk20	22011010	5.000	Case	237.2880	18	279.9998	1,400.00
Total			54.00					31,132.98

MOPTUJA
8076729274

Payment Terms : End Of Month 15 Days Credit

General Terms :

7500383836



GST 28% + CESS 12% ₹ 4,717.14
GST 18% ₹ 511.01
GST 12% ₹ 1,207.83

GRAND TOTAL : INDIAN RUPEES THIRTY ONE THOUSAND ONE HUNDRED THIRTY TWO AND NINETY SEVEN ONLY

Grand Total : ₹ 31,132.97
Net To Pay ₹ 31,133

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,186.44	18.00%	213.56	%		213.56
22011020	1,652.50	18.00%	297.45	%		297.45
22021010	11,792.84	28.00%	3,302.00	12.00%	1,415.14	4,717.14
22029020	10,065.22	12.00%	1,207.83	%		1,207.83
Total	24,697.00		5,020.84		1,415.14	6,435.98

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)