

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Kharsa No 1183
 Pocket 5, Block D, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AIBCG4530M1Z9
Bank A/C No : 50200000210001
IFSC : HDFC0009976

Telephone : 9611313289
Website : www.supplyport.in

Tax Invoice

SDWSI2503094

Original

The Beer Cafe (Cyber Hub)
 BTB Marketing Pvt Ltd (Cyber Hub GGN Tbc 07)
 K-8, Ground Floor, DIF Cyber Hub,
 Gurugram, 122002, Haryana-06, India
 State Haryana-06
 Tel 9560546227

Ship To
 The Beer Cafe, (Cyber Hub)
 K-8, Ground Floor, DIF Cyber Hub
 Gurugram, 122002, Haryana-06, IN
 Tel : 9560546227

Sales Invoice No SDWSI2503094
Sales Invoice Date 03-Jun-2025
Status : Posted
Cust Ref No :
Sales Order SO2509000178
Ref Doc Date : 02-Jun-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06
Due Date : 16-Jul-2025

GSTIN NO: 06AADCB0331P1ZT
PAN NO :
Contact Person : Kallu Sharma

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	749.9999	1,500.00
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
4	Sprite Pet 750ml Pk24	22021010	2.000	Case	504.2850	40	789.9990	1,580.00
5	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	504.2850	40	789.9990	1,580.00
6	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	237.2880	18	279.9998	280.00
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
8	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
9	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
10	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
11	Real Tomato Juice 1Ltr	22029020	12.000	Pcs	92.8600	12	104.0032	1,248.04
Total			25.00					13,533.05

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



GST 28% + CESS 12% ₹ 1,948.57
GST 18% ₹ 42.71
GST 12% ₹ 689.25

THE BEER CAFE
 Cyber Hub
 TBC-07

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FIVE HUNDRED THIRTY THREE AND SIX ONLY

Grand Total : ₹ 13,533.06
Not To Pay ₹ 13,533

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	237.29	18.00%	42.71	%		42.71
22021010	4,871.43	28.00%	1,364.00	12.00%	584.57	1,948.57
22029020	5,743.80	12.00%	689.25	%		689.25
Total	10,852.52		2,095.97		584.57	2,680.54

Executive : Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)