

SMS SUPPLY PORT PVT. LTD.
 (GST) PLU No 1261 Khadra No 1163
 Pocket 5 Block B Rangpuri Ex
 New Delhi 110037, Delhi 97 India

GTIN : 07AADC04630M120
 Bank A/C No : 5020000218091
 IFSC : HDFC0099976

Telephone : 9811313289
 Website : www.smsppvt.in

Original

Tax Invoice

SDWSI2503347

The Beer Cafe (Janakpuri)
 BTB Marketing Pvt Ltd (Janakpuri tbc 25)
 209, Second Floor, Unity One Mall, Janakpuri West,
 New Delhi 110058 Delhi 07 India
 State: Delhi 07
 Tel: 8559574262
 Email: tbc25@beer.cafe

Ship To
 The Beer Cafe, (Janakpuri)
 209, Second Floor, Unity One Mall,
 Janakpuri
 New Delhi, 110058, Delhi-07, IN
 Tel: 8558464742
 Email: tbc25@beer.cafe

Sales Invoice No : SDWSI2503347
Sales Invoice Date : 07-Jun-2025
Status : Posted
Cust Ref No :
Sales Order Ref Doc Date : 07-Jun-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Jul-2025

GSTIN NO: 07AADC0331P1ZR
 PAN NO :

Contact Person : Aman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,560.00
2	Catch Club Soda 750ml Pk18	22011020	4.000	Case	338.9830	18	399.9999	1,560.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22020020	1.000	Case	1200.9000	12	1345.0080	1,345.01
4	Vedica Mineral Water 500ml Pk20	22011010	4.000	Case	237.2880	18	279.9998	1,120.00
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	635.7140	40	749.9996	749.99
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
7	Real Tomato Juice 1Ltr	22020020	0.000	Pcs	92.8600	12	104.0032	936.03
8	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99

Total

23.00

9,201.02

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



GST 28% + CESS 12% ₹ 1,200.00
 GST 18% ₹ 414.91
 GST 12% ₹ 244.40

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED ONE AND TWO ONLY Grand Total : ₹ 9,201.02
 Net To Pay ₹ 9,201

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	948.15	09.00%	85.42	09.00%	85.42	%		170.85
22011020	1,355.93	09.00%	122.03	09.00%	122.03	%		244.07
22021010	2,999.99	14.00%	420.00	14.00%	420.00	12.00%	360.00	1,200.00
22020020	2,036.64	06.00%	122.20	06.00%	122.20	%		244.40
Total	7,341.71		749.65		749.65		360.00	1,859.32

Executive : Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

