

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

GSTIN : 07AADC04030M1Z0

Telephone : 9811313259

Bank A/C No : 50200000210001  
 IFSC : HDFC00009575

Website : [www.smsupplyport.in](http://www.smsupplyport.in)

Original

**Tax Invoice**

**SDWSI2503473**

Sales Invoice No : SDWSI2503473  
 Sales Invoice Date : 09-Jun-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : 902500000783  
 Ref Doc Date : 08-Jun-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 15-Jul-2025

The Beer Cafe (Rohini)  
 BTB Marketing Pvt Ltd (Unity One Mall Tbc 39)  
 122, First Floor, Unity One Mall, Rohini West Metro Station,  
 New Delhi, 110085, Delhi-07, India  
 State : Delhi-07  
 Tel : 3915153661  
 Email : tbc39@beer.cafe

Ship To  
 The Beer Cafe, (Rohini)  
 122, First Floor, Unity One, Rohini (West)  
 Metro Station  
 New Delhi, 110085, Delhi-07, IN  
 Tel : 9953179975  
 Email : tbc39@beer.cafe

GSTIN NO:07AADC0331P1ZR  
 PAN NO :  
 Contact Person :Manish Mishra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	4 000	Case	322 0330	18	379 9989	1 519 99
2	Sprite Pet 750ml Pk24	22021010	1 000	Case	564 2850	40	789 9990	789 99
	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	535 7140	40	749 9990	749 99
4	Vedica Mineral Water 500ml Pk20	22011010	2 000	Case	237 2880	18	279 9998	560 00
5	Real Orange Juice 1Ltr Pk12	22029020	1 000	Case	1142 8570	12	1279 9998	1 280 00
6	Real Tomato Juice 1Ltr (Pcs)	22029020	12 000	Pcs	92 8600	12	104 0032	1 248 04

*[Signature]*  
**BTB MARKETING PVT. LTD.**  
**THE BEER CAFE**  
**ROHINI TBC-39**

Total 21.00 6,148.01

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



GST 18% ₹ 317.29  
 GST 28% + CESS 12% ₹ 440.00  
 GST 12% ₹ 270.86

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED FOURTY EIGHT AND THREE ONLY Grand Total : ₹ 6,148.03  
 Net To Pay ₹ 6,148

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	1,288.13	09.00%	115.93	09.00%	115.93	%		231.86
22021010	1,099.99	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
22029020	2,257.18	06.00%	135.43	06.00%	135.43	%		270.86
Total	5,119.88		448.07		448.07		132.00	1,028.14

Executive :Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*[Signature]*  
 (Authorized Signatory)