

SMS SUPPLY PORT PVT. LTD.
 Plot No. 1261, Kharsa No 1183
 Block B, Rangpuri Ext
 Delhi - 110037, Delhi-07, India

GSTIN : 07AUCS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200000210001
 IFSC : HDFC00009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503637

The Beer Cafe (DLF Saket)
 DLF Mansion Pvt Ltd (Dlf Avenue Saket The 4)
 103B, Ground Floor, Commons, Dlf Avenue Saket,
 New Delhi, 110017, Delhi-07, India
 State: Delhi-07
 Tel : 9756947199
 Email : the4@beer.cafe

Ship To
 The Beer Cafe (Dlf Saket)
 103B, Ground Floor, Commons, Dlf Avenue,
 Saket,
 New Delhi, 110017, Delhi-07, IN
 Tel : 0286900175
 Email : the4@beer.cafe

Sales Invoice No : SDWSI2503637
 Sales Invoice Date : 13-Jun-2025
 Status : Posted
 Sales Order No : SO2506001136
 Ref Doc Date : 13-Jun-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Jul-2025

GSTIN NO 07AADCR0331P1ZR
 PAN NO :

Contact Person : Pushkar Raj Sar

ITEM NO	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Medica Mineral Water 500ml Pk20	22011010	1.000	Case	237.2880	18	279.9998	280.00
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	584.2850	40	789.9990	789.99
3	Kinley Soda Pet 750ml Pk12	22011020	1.000	Case	161.0200	18	190.0036	190.00
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00

The Beer Cafe (DLF Avenue Saket)
 Tap Room, The Beer Cafe
 103B, Ground Floor, DLF Avenue Saket

Total 05.00 3,089.98

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



GST 18% ₹ 71.70
 GST 28% + CESS 12% ₹ 748.57

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHTY NINE AND NINETY NINE
 Net To Pay ₹ 3,089.99
 Total GST ₹ 3,090

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	237.29	09.00%	21.36	09.00%	21.36	%		42.71
22011020	161.02	09.00%	14.49	09.00%	14.49	%		28.98
22021010	1,871.42	14.00%	262.00	14.00%	262.00	12.00%	224.57	748.57
Total	2,269.73		297.85		297.85		224.57	820.26

Executive : Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

