

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

GSTIN : 07AADC8331P1ZR
 Bank A/C No : 50200009210001
 IFSC : HDFC00009575

Telephone : 011313299
 Website : www.supplyport.in

Tax Invoice

SDWSI2503740

Original

The Beer Cafe (Aerocity)
 BTB Marketing Pvt Ltd. (Aerocity Tbc 42)
 GF-02, Ground Floor, Worldmark-2, Aerocity,
 New Delhi, 110037, Delhi-07, India
 State : Delhi-07
 Tel : 9999787374

Ship To
 The Beer Cafe, (Aerocity)
 GF-02, Ground Floor, World Mark - 2,
 Aerocity
 New Delhi, 110037, Delhi-07, IN
 Tel : 9999787374

Sales Invoice No : SDWSI2503740
Sales Invoice Date : 14-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO2506001198
Ref Doc Date : 13-Jun-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Jul-2025

GSTIN NO:07AADC8331P1ZR
 PAN NO :
 Contact Person :Lalit Joshi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
2	Real Tomato Juice 1Ltr (Pcs)	22029020	12.000	Pcs	92.8600	12	104.0032	1,248.04
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	771.4280	40	1079.9992	3,239.99
5	Vedica Mineral Water 500ml Pk20	22011010	8.000	Case	237.2880	18	279.9998	2,239.99
Total			26.00					10,168.02

ETBC 42
 Received By _____
 Date _____
 8810536934

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



GST 12% ₹ 270.86
 GST 28% + CESS 12% ₹ 1,542.86
 GST 18% ₹ 341.69

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONE HUNDRED SIXTY EIGHT AND THREE ONLY

Grand Total : ₹ 10,168.03
Net To Pay ₹ 10,168

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,898.30	09.00%	170.85	09.00%	170.85	%		341.69
22021010	3,857.14	14.00%	540.00	14.00%	540.00	12.00%	462.86	1,542.86
22029020	2,257.18	08.00%	135.43	08.00%	135.43	%		270.86
Total	8,012.62		846.28		846.28		462.86	2,155.41

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

