

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

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218091

Website : www.supplyport.in

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2503764

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

Ship To
 The Beer Cafe, (Cyber Hub)
 K-8, Ground Floor, Dlf Cyber Hub
 Gurugram, 122002, Haryana-06, IN
 Tel : 9500548227

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2503764
 15-Jun-2025
 Posted
 802506001306
 15-Jun-2025
 Gurugram, Haryana-06
 15-Jul-2025

GSTIN NO:06AADCB0331P1ZT

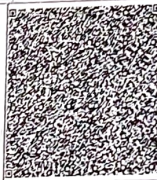
PAN NO :

Contact Person :Kallu Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00
5	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	237.2880	18	279.9998	280.00
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
7	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
8	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
9	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
Total			10.00					9,995.00

THE BEER CAFE
 Cyber Hub
 TBC-07

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



GST 28% + CESS 12% ₹ 1,294.28
 GST 18% ₹ 42.71
 GST 12% ₹ 555.54

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE HUNDRED NINETY FIVE AND ONE ONLY
 Grand Total : ₹ 9,995.01
 Net To Pay ₹ 9,995

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	237.29	18.00%	42.71	%		42.71
22021010	3,235.71	28.00%	906.00	12.00%	388.29	1,294.28
22029020	4,629.48	12.00%	555.54	%		555.54
Total	8,102.48		1,504.25		388.29	1,892.53

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)