

SMS SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183

Pocket 5 Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABJC54530M1Z0

Bank A/C No : 50200069218991

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.smsppvt.com

Original

Tax Invoice

SDWSI2504381

The Beer Cafe (Janpath)

BTB Marketing Pvt. Ltd (Janpath Tbc 03)

D-2 First Floor, D-Block Inner Circle, Janpath, Connaught Place

New Delhi, 110001, Delhi-07, India

State : Delhi-07

Tel : 9717831108

Ship To

The Beer Cafe (Janpath)

Scindia House, No. 1/2, Janpath Rd, Abul

Grove Road, Janpath, Connaught Place

New Delhi, 110001, Delhi-07, IN

Tel : 9899005883

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date

Eway Bill No :

Place of Supply

Due Date :

SDWSI2504381

25-Jun-2025

Posted

902506002206

25-Jun-2025

New Delhi, Delhi-07

15-Jul-2025

GSTIN NO: 07AADCB0331P1ZR

PAN NO :

Contact Person : Subhash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	535 7140	40	749 9998	749 99	
2	Sprite Pet 750ml Pk24	22021010	1 000	Case	564 2850	40	789 9990	789 99	
3	Catch Soda 500ml Pk24	22011020	4 000	Case	322 0330	18	379 9989	1,519 99	
4	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1 000	Case	1142 8570	12	1279 9998	1,280 00	
5	Real Pineapple Juice 1Ltr Pk12	22029020	1 000	Case	1142 8570	12	1279 9998	1,280 00	
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1 000	Case	1200 9000	12	1345 0080	1,345 01	
Total								09.00	6,964.98

Arvin
8857235508

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

GST 18%

GST 12%

₹ 440 00

₹ 231 86

₹ 418 39

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED SIXTY FOUR AND NINETY NINE ONLY

Grand Total :

Net To Pay

₹ 6,964.99

₹ 6,965

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
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	3,486.62	06.00%	209.20	06.00%	209.20	%		418.39
Total	6,874.74		479.13		479.13		132.00	1,090.25

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

