

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khara No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

Telephone: 9811311289
 Website: www.smsport.in

GSTIN: 07AADC0331P1ZR
 Bank A/C No: 50200069210091
 IFSC: HDFC0009575

Original

Tax Invoice

SDWSI2504396

Sales Invoice No: SDWSI2504396
 Sales Invoice Date: 25-Jun-2025
 Status: Posted
 Cust Ref No: SD2506002170
 Sales Order: 24-Jun-2025
 Ref Doc Date: New Delhi, Delhi-07
 Eway Bill No: 15-Jul-2025
 Place of Supply
 Due Date:

The Beer Cafe (SDA)
 The Beer Cafe (SDA)
 BTB Marketing Pvt Ltd (Tbc 10), C-12, SDA Commercial
 Market
 New Delhi, 110016, Delhi-07, India
 State: Delhi-07
 Tel: 9854793108
 Email: tbc10@beer.cafe

Ship To
 The Beer Cafe (SDA)
 C-12, SDA Commercial Market, Hauz Khas
 New Delhi, 110016, Delhi-07, IN
 Tel: 9817778090
 Email: tbc10@beer.cafe

GSTIN NO: 07AADC0331P1ZR
 PAN NO:
 Contact Person: Ashish

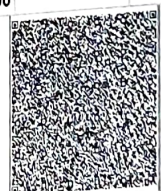
S.No	ITEM
1	Diet Coca Cola Can 300ml Pk24
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60
	Vedica Mineral Water 500ml Pk20

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22021010	2.000	Case	535 7140	40	749 9995	1 500 00	
22021010	2.000	Case	771 4280	40	1079 9992	2 160 00	
22011010	1.000	Case	237 2880	18	279 9998	280 00	
Total						05.00	3,940.00

THE BEER CAFE
 Unit of BTB Marketing Pvt. Ltd
 C-12, SDA Main Market,
 New Delhi, 110016

(Signature)
 25/6/25

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



GST 28% + CESS 12%
 GST 18%

GRAND TOTAL: INDIAN RUPEES THREE THOUSAND NINE HUNDRED FORTY AND ONE ONLY **Grand Total: ₹ 3,940.01**
Net To Pay ₹ 3,940

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	237.29	09.00%	21.36	09.00%	21.36	%		42.71
22021010	2,614.29	14.00%	366.00	14.00%	366.00	12.00%	313.71	1,045.72
Total	2,851.58		387.36		387.36		313.71	1,088.43

Executive: Arvin Sharma
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)