

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 125E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504681

The Beer Cafe (Gk 2)
 BTB Marketing Pvt. Ltd. (Gk 2 Tbc 22)
 First Floor, M-4, M Block Market, Greater Kailash Part-2
 New Delhi, 110048, Delhi-07, India
 State Delhi-07
 Tel : 8207307428
 Email : Tbc22@beer.cafe

Ship To
 The Beer Cafe, (Gk-2)
 First Floor M-4, M Block Market, Gk-2,
 New Delhi, 110048, Delhi-07, IN
 Tel : 8207307428
 Email : Tbc22@beer.cafe

Sales Invoice No : SDWSI2504681
 Sales Invoice Date : 02-Jul-2025
 Status : Posted
 Cust Ref No : SO2507000096
 Sales Order : 01-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 13-Sep-2025

GSTIN NO:07AADCB0331P1ZR

PAN NO :

Contact Person :Ansari

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	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5080	18	389.9994	390.00	
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99	
Total								03.00	2,259.99

Payment Terms : End Of Month 15 Days Credit

General Terms :

Ansari
 8207307428



GST 28% + CESS 12% ₹ 534.28
 GST 18% ₹ 59.49

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED SIXTY ONLY

Grand Total : ₹ 2,260.00

Net To Pay ₹ 2,260

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	330.51	09.00%	29.75	09.00%	29.75	%		59.49
22021010	1,335.71	14.00%	187.00	14.00%	187.00	12.00%	160.29	534.28
Total	1,666.22		216.75		216.75		160.29	593.77

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Arvin Sharma
 (Authorized Signatory)