

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009210091
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504700

The Beer Cafe Biggie (CP)

BTB Marketing Pvt. Ltd. (Connaught Place Tbc 12)
 D-2, First Floor, D-Block Inner Circle, Connaught Place
 New Delhi, 110001, Delhi-07, India
 State: Delhi-07
 Tel: 9871899035
 Email: tbc12@beer.cafe

Ship To

The Beer cafe' Biggie, (CP)
 D2, First Floor, D Block, Inner Circle,
 Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel : 9871899035
 Email : tbc12@beer.cafe

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

SDWSI2504700
 02-Jul-2025
 Posted
 SO2507000166
 02-Jul-2025
 New Delhi, Delhi-07
 13-Sep-2025

GSTIN NO:07AADCB0331P1ZR

PAN NO :

Contact Person :Pankit Rana

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	237.2880	18	279.9998	280.00	
2	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0330	18	379.9989	1,519.99	
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00	
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00	
6	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7140	40	749.9996	1,500.00	
7	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
8	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99	
Total								13.00	9,399.97

BTB MARKETING PVT. LTD.
 THE BEER CAFE

02/07/2025

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



GST 18% ₹ 274.58
 GST 28% + CESS 12% ₹ 1,805.71
 GST 12% ₹ 137.14

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THREE HUNDRED NINETY NINE AND NINETY NINE ONLY

Grand Total : ₹ 9,399.99
 Net To Pay ₹ 9,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	237.29	09.00%	21.36	09.00%	21.36	%		42.71
22011020	1,288.13	09.00%	115.93	09.00%	115.93	%		231.86
22021010	4,514.28	14.00%	632.00	14.00%	632.00	12.00%	541.71	1,805.71
22029020	1,142.86	06.00%	68.57	06.00%	68.57	%		137.14
Total	7,182.56		837.86		837.86		541.71	2,217.42

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)