

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

Telephone : 9811313269  
 Website : www.supplyport.in

GSTIN : 07ADIC54530M1Z0  
 Bank A/C No : 60200009210001  
 IFSC : HDFC00009575

Original

**Tax Invoice**

**SDWSI2504777**

**The Beer Cafe (Nehru Place)**  
 BTB Marketing Pvt. Ltd. (Nehru Place Tbc 10)  
 S-4/5, TDI Epicuria, Nehru Place Metro Station,  
 New Delhi, 110019, Delhi-07, India  
 State Delhi-07  
 Tel 9871899035  
 Email tbc16@beer.cafe

**Ship To**  
 The Beer Cafe, (Nehru Place)  
 S 4/5 TDI Epicuria, Nehru Place Metro  
 Station  
 New Delhi, 110019, Delhi-07, IN  
 Tel : 9871899035  
 Email : tbc10@beer.cafe

Sales Invoice No : SDWSI2504777  
 Sales Invoice Date : 03-Jul-2025  
 Status : Posted  
 Cust Ref No : 502507000237  
 Sales Order : 02-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 :Pankit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99	
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00	
✓	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
<b>Total</b>								<b>06.00</b>	<b>5,769.99</b>

**THE BEER CAFES**  
 4/5 TDI Epicuria Nehru Place  
 Metro Station New Delhi -110019

3/7/25

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



GST 28% + CESS 12% ₹ 1,282.86  
 GST 12% ₹ 137.14

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED SEVENTY ONLY** Grand Total : ₹ 5,770.00  
 Net To Pay ₹ 5,770

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,207.14	14.00%	449.00	14.00%	449.00	12.00%	384.56	1,282.86
22029020	1,142.86	06.00%	68.57	06.00%	68.57	%		137.14
<b>Total</b>	<b>4,350.00</b>		<b>517.57</b>		<b>517.57</b>		<b>384.86</b>	<b>1,420.00</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD



(Authorized Signatory)