

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Plot 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

SDWSI2504875

The Beer Cafe (Aerocity)
BTB Marketing Pvt. Ltd. (Aerocity Tbc 42)
Gf-02, Ground Floor, Worldmark-2, Aerocity,
New Delhi, 110037, Delhi-07, India
State : Delhi-07
Tel : 9310253705

Ship To
The Beer Cafe, (Aerocity)
GF-02, Ground Floor, World Mark - 2,
Aerocity
New Delhi, 110037, Delhi-07, IN
Tel : 9999787374

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

SDWSI2504875
05-Jul-2025
Posted
SO2507000424
04-Jul-2025
New Delhi, Delhi-07
13-Sep-2025

GSTIN NO:07AADCB0331P1ZR

PAN NO :

Contact Person :Ganga Singh

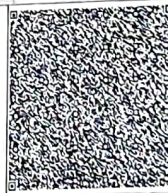
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7140	40	749.9996	2,250.00
2	Vedica Mineral Water 500ml Pk20	22011010	6.000	Case	237.2880	18	279.9998	1,680.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
5	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5080	18	389.9994	390.00
Total			13.00					7,560.00

TBC 42

Received By

Date: 5/7/2025

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



GST 28% + CESS 12%
GST 18%

₹ 1,568.57
₹ 315.76

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED SIXTY AND ONE ONLY

Grand Total :

₹ 7,560.01

Net To Pay

₹ 7,560

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,423.73	09.00%	128.14	09.00%	128.14	%		256.27
22011020	330.51	09.00%	29.75	09.00%	29.75	%		59.49
22021010	3,921.43	14.00%	549.00	14.00%	549.00	12.00%	470.57	1,568.57
Total	5,675.67		706.89		706.89		470.57	1,884.33

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)