

SMS SUPPLY PORT PVT. LTD.

(DW) Plot No 126E, 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

SDWSI2504895

**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 :

SDWSI2504895  
 06-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	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	330.5080	18	389.9994	1,950.00	
<b>Total</b>								<b>05.00</b>	<b>1,950.00</b>

TBC 42  
 Received By Abhishek  
 Date : 07/07/25

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



GST 18%

₹ 297.46

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED FIFTY ONLY

Grand Total :

₹ 1,950.00

Net To Pay

₹ 1,950

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,652.54	09.00%	148.73	09.00%	148.73	%		297.46
<b>Total</b>	<b>1,652.54</b>		<b>148.73</b>		<b>148.73</b>		<b>00.00</b>	<b>297.46</b>

Executive :Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )