

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

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

SDWSI2504902

Tax Invoice

Sales Invoice No : SDWSI2504902
Sales Invoice Date : 06-Jul-2025
Status : Posted
Cust Ref No : SO2507000528
Sales Order : 06-Jul-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 13-Sep-2025

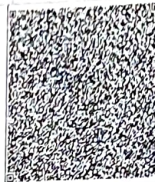
The Beer Cafe (Iris Broadway Sec 85)
BTB Marketing Pvt Ltd. (Sector 85)
LG-132, Lower Ground Floor, Iris Broadway, Sector-85
Gurugram, 122004, Haryana-06, India
State : Haryana-06
Tel : 9817778090

Ship To
The Beer Cafe, (Sector 85)
LG - 132, Lower Ground Floor, IRIS
Broadway, Sector 85
Gurugram, 122004, Haryana-06, IN
Tel : 9817778090

GSTIN NO:06AADC0331P1ZT
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99	
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00	
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99	
5	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338.9830	18	399.9999	400.00	
Total								05.00	4,299.98

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



GST 28% + CESS 12% ₹ 748.57
GST 12% ₹ 137.14
GST 18% ₹ 61.02

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED NINETY NINE AND NINETY NINE ONLY

Grand Total : ₹ 4,299.99
Net To Pay ₹ 4,300

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	338.98	18.00%	61.02	%		61.02
22021010	1,871.42	28.00%	524.00	12.00%	224.57	748.57
22029020	1,142.86	12.00%	137.14	%		137.14
Total	3,353.26		722.16		224.57	946.73

Executive :Arvin Sharma
REMARKS :

THE BEER CAFE
IRIS Broadway
TBC-38

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)