

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

Tax Invoice

SDWSI2505109

Original

The Beer Cafe (Promenade Mall)
 BTB Marketing Pvt. Ltd. (Promenade Mall Tbc 24)
 309, 2nd Floor, Dlf Promenade Mall, Vasant Kunj,
 New Delhi, 110070, Delhi-07, India
 State : Delhi-07
 Tel : 9971190129
 Email : tbc24@beer.cafe

Ship To
 The Beer Cafe (Promenade Mall)
 309, 2nd Floor, DLF Promenade, Vasant
 Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 9971190129
 Email : tbc24@beer.cafe

Sales Invoice No SDWSI2505109
Sales Invoice Date 09-Jul-2025
Status : Posted
Cust Ref No : SO250700024
Sales Order 09-Jul-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 13-Sep-2025
Due Date :

GSTIN NO: 07AADCB0331P1ZR
PAN NO :

Contact Person : Vipin

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
5	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00
6	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
Total			09.00					6,339.98

The Beer Cafe
Vasant Kunj
New Delhi-110070
 9/07/25

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



GST 18% ₹ 207.46
GST 28% + CESS 12% ₹ 1,057.14
GST 12% ₹ 137.14

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED FOURTY ONLY Grand Total : ₹ 6,340.00
 Net To Pay ₹ 6,340

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	474.58	09.00%	42.71	09.00%	42.71	%		85.42
22011020	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	2,642.85	14.00%	370.00	14.00%	370.00	12.00%	317.14	1,057.14
22029020	1,142.86	06.00%	68.57	06.00%	68.57	%		137.14
Total	4,938.26		542.30		542.30		317.14	1,401.73

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)