

**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 :** 50200069218091  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2505122**

**Original**

**The Beer Cafe (Gk 2)**  
 BTB Marketing Pvt Ltd (Gk 2 Tbc 22)  
 First Floor, M-4, M Block Market, Greater Kailash Part-2  
 New Delhi, 110048, Delhi-07, India  
 State : Delhi-07  
 Tel : 8207307428  
 Email : Tbc22@beer.cafe

**Ship To**  
 The Beer Cafe, (Gk-2)  
 First Floor M-4, M Block Market, Gk-2,  
 New Delhi, 110048, Delhi-07, IN  
 Tel : 8207307428  
 Email : Tbc22@beer.cafe

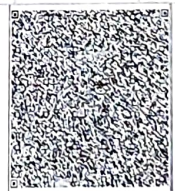
**Sales Invoice No** SDWSI2505122  
**Sales Invoice Date** 10-Jul-2025  
**Status :** Posted  
**Cust Ref No :** SO2507000827  
**Sales Order Ref Doc Date :** 09-Jul-2025  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 13-Sep-2025  
**Due Date :**

**GSTIN NO:** 07AADCB0331P1ZR  
**PAN NO :**  
**Contact Person :** Ansal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 750ml Pk24	22021010	1 000	Case	564 2850	40	789.9990	789.99	
2	Kinley Soda Pet 750ml Pk24	22011020	1 000	Case	330 5080	18	389.9994	390.00	
<b>Total</b>								<b>02.00</b>	<b>1,179.99</b>

**THE BEER CAFE**  
 1st Floor, M-4, M Block Market  
 New Delhi, 110048  
 10/07/2025

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



**GST 28% + CESS 12%** ₹ 225.71  
**GST 18%** ₹ 59.49

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED SEVENTY NINE AND NINETY NINE ONLY** **Grand Total :** ₹ 1,179.99  
**Net To Pay** ₹ 1,180

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	330.51	09.00%	29.75	09.00%	29.75	%		59.49
22021010	564.20	14.00%	79.00	14.00%	79.00	12.00%	67.71	225.71
<b>Total</b>	<b>894.79</b>		<b>108.75</b>		<b>108.75</b>		<b>67.71</b>	<b>285.20</b>

**Executive :** Arvin Sharma

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)