

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khabra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0
 Bank A/C No : 50200000210001
 IFSC : HDFC0000675

Telephone : 9011313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505143

The Beer Cafe (Janakpuri)
 BTB Marketing Pvt Ltd (Janakpuri Tbc 25)
 200, Second Floor, Unity One Mall, Janakpuri West,
 New Delhi, 110058, Delhi-07, India
 State: Delhi-07
 Tel: 8699574282
 Email: tbc25@beer.cafe

Slip To
 The Beer Cafe, (Janakpuri)
 200, Second Floor, Unity One Mall,
 Janakpuri
 New Delhi, 110058, Delhi-07, IN
 Tel: 8699574282
 Email: tbc25@beer.cafe

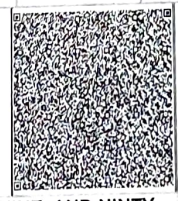
Sales Invoice No: SDWSI2505143
 Sales Invoice Date: 10-Jul-2025
 Status: Posted
 Cust Ref No: SQ2507000850
 Sales Order: 10-Jul-2025
 Ref Doc Date:
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 13-Sep-2025

GSTIN NO: 07AADCB0331P1ZR
 PAN NO :
 Contact Person : Aman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	584.2850	40	789.9990	789.99	
2	Real Mixed Fruit Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00	
3	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	237.2880	18	279.9998	280.00	
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00	
5	Sprite Pet 750ml Pk24	22021010	1.000	Case	584.2850	40	789.9990	789.99	
6	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0330	18	379.9989	1,140.00	
Total								09.00	6,639.98

THE BEER CAFE
 206, Second Floor, Unity One Mall
 Janakpuri West, New Delhi-110058
 10/07/2025

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



GST 28% + CESS 12% ₹ 760.00
 GST 12% ₹ 274.29
 GST 18% ₹ 216.61

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED THIRTY NINE AND NINETY EIGHT ONLY **Grand Total : ₹ 6,639.98**
Net To Pay ₹ 6,640

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	237.29	09.00%	21.36	09.00%	21.36	%		42.71
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	1,899.99	14.00%	266.00	14.00%	266.00	12.00%	228.00	760.00
22029020	2,285.71	06.00%	137.14	06.00%	137.14	%		274.29
Total	6,389.09		511.45		511.45		228.00	1,250.90

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

