

SMS SUPPLY PORT PVT. LTD.
 (SDSI Plot No 120E, Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC54930M1Z0

Telephone : 9911313289
 Website : www.supplyport.in

Bank A/C No : 50200000210001
 IFSC : HDFC0000575

Original

Tax Invoice

SDWSI2505351

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2505351
 14-Jul-2025
 Posted
 SO2507001150
 13-Jul-2025
 New Delhi, Delhi-07
 13-Sep-2025

The Beer cafe (Punjabi bagh)
 BTB Marketing Pvt. Ltd (Punjabi Bagh Tbc 2)
 13 NWA, 1st Floor, Punjabi Bagh Extension, Punjabi Bagh
 New Delhi, 110026, Delhi-07, India
 State Delhi-07
 Tel 7988937035

Ship To
 The Beer cafe (Punjabi bagh)
 13 NWA, 1st Floor, Punjabi Bagh Extension,
 Punjabi Bagh
 New Delhi, 110026, Delhi-07, IN
 Tel 7988937035

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

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|---|----------|-------|------|----------|-------|-----------|--------------|-----------------|
| 1 | Catch Soda 500ml Pk24 | 22011020 | 3.000 | Case | 322.0330 | 18 | 379.9989 | 1,140.00 | |
| 2 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 535.7140 | 40 | 749.9996 | 1,500.00 | |
| 3 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 771.4280 | 40 | 1079.9992 | 1,080.00 | |
| 4 | Vedica Mineral Water 500ml Pk20 | 22011010 | 2.000 | Case | 237.2880 | 18 | 279.9998 | 560.00 | |
| 5 | Coca Cola Pet 750ml Pk24 | 22021010 | 1.000 | Case | 564.2850 | 40 | 789.9990 | 789.99 | |
| 6 | Schweppes Gingerale Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 771.4280 | 40 | 1079.9992 | 1,080.00 | |
| Total | | | | | | | | 10.00 | 6,149.99 |

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



GST 18%
 GST 28% + CESS 12%

₹ 259.32
 ₹ 1,271.43

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED FIFTY ONLY

Grand Total : ₹ 6,150.00
 Net To Pay ₹ 6,150

BTB MARKETING PVT. LTD
 THE BEER CAFE
 PUNJABI BAGH, TBC-2

| 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 | 966.10 | 09.00% | 86.95 | 09.00% | 86.95 | % | | 173.90 |
| 22021010 | 3,178.57 | 14.00% | 445.00 | 14.00% | 445.00 | 12.00% | 381.43 | 1,271.43 |
| Total | 4,619.25 | | 574.66 | | 574.66 | | 381.43 | 1,530.75 |

Executive :Arvin Sharma
 REMARKS :

Arvin Sharma
 14/07/25

For SMS SUPPLY PORT PVT. LTD.

Arvin Sharma
 (Authorized Signatory)