

SMS SUPPLY PORT PVT. LTD.
 (BDW) Plot No 120E, Khanna No 1103
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICG4630M1Z0

Telephone : 0811313289

Website : www.supplyport.in

Bank A/C No : 50200009218091
 IFSC : HDFC00009575

Original

Tax Invoice

SDWSI2505510

The Beer Cafe (Rohini)
 BTB Marketing Pvt. Ltd. (Unity One Mall Tbc 39)
 122, First Floor, Unity One Mall, Rohini West Metro Station,
 New Delhi, 110085, Delhi-07, India
 State : Delhi-07
 Tel : 9716525401
 Email : tbc39@beer.cafe


Ship To
 The Beer Cafe, (Rohini)
 122, First Floor, Unity One, Rohini (West)
 Metro Station
 New Delhi, 110085, Delhi-07, IN
 Tel : 9716525461
 Email : tbc39@beer.cafe

Sales Invoice No : SDWSI2505510
 Sales Invoice Date : 17-Jul-2025
 Status : Posted
 Cust Ref No : SO2507001440
 Sales Order : 17-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 : Surendra Singh

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	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0330	18	379.9989	380.00	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00	
4	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
Total								07.00	7,235.00

BTB MARKETING PVT. LTD.
THE BEER CAFE
ROHINI TBC-39

 17/07/25

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

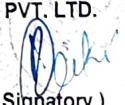


GST 28% + CESS 12% ₹ 842.86
 GST 18% ₹ 57.97
 GST 12% ₹ 418.39

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED THIRTY FIVE AND ONE ONLY
 Grand Total : ₹ 7,235.01
 Net To Pay ₹ 7,235

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	2,107.14	14.00%	295.00	14.00%	295.00	12.00%	252.86	842.86
22029020	3,486.62	06.00%	209.20	06.00%	209.20	%		418.39
Total	5,915.79		533.18		533.18		252.86	1,319.22

Executive : Arvin Sharma

REMARKS :
 For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)