

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 : 50200089218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505648

The Beer Cafe (Gk 2)
 BTB Marketing Pvt. Ltd. (Gk 2 Tbc 22)
 First Floor, M-4, M Block Market, Greater Kallash 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 : SDWSI2505648
 Sales Invoice Date : 20-Jul-2025
 Status : Posted
 Cust Ref No : SO2507001664
 Sales Order : 20-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 :Ansari

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99	
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99	
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00	
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00	
Total								04.00	3,699.98

Payment Terms : End Of Month 15 Days Credit

General Terms :

THE BEER CAFÉ
 M-4, 1st Floor, GK-2
 M-Block Market
 New Delhi-110048

Ansari



GST 28% + CESS 12% ₹ 1,057.14

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED NINETY NINE AND NINETY NINE ONLY

Grand Total : ₹ 3,699.99
 Net To Pay ₹ 3,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,642.85	14.00%	370.00	14.00%	370.00	12.00%	317.14	1,057.14
Total	2,642.85		370.00		370.00		317.14	1,057.14

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

