

**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 : 50200069218691  
 IFSC : HDFC0009575

Telophono : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2505966**

Original

**The Beer Cafe (Cyber Hub)**  
 BTB Marketing Pvt. Ltd. (Cyber Hub GGN Tbc 07)  
 K-8 Ground Floor, Dlf Cyber Hub,  
 Gurugram, 122002, Haryana-06, India  
 State Haryana-06  
 Tel 9560546227

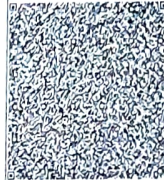
Ship To  
 The Beer Cafe, (Cyber Hub)  
 K-8, Ground Floor, Dlf Cyber Hub  
 Gurugram, 122002, Haryana-06, IN  
 Tel : 9560546227

Sales Invoice No : SDWSI2505966  
 Sales Invoice Date : 26-Jul-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2507002167  
 Ref Doc Date : 26-Jul-2025  
 Eway Bill No :  
 Place of Supply : Gurugram, Haryana-06  
 Due Date : 13-Sep-2025

GSTIN NO:06AADCB0331P1ZT  
 PAN NO :  
 Contact Person :Kallu Sharma

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	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
4	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5080	18	389.9994	390.00
5	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
6	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	237.2880	18	279.9998	280.00
7	Red Bull Can 250ml Pk24	22029990	2.000	Case	1750.0000	40	2450.0000	4,900.00
<b>Total</b>			<b>09.00</b>					<b>10,349.98</b>

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



GST 28% + CESS 12% ₹ 2,765.71  
 GST 18% ₹ 102.20

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND THREE HUNDRED FIFTY ONLY

Grand Total : ₹ 10,350.00  
 Net To Pay ₹ 10,350

*Cyber Hub*  
**THE BEER CAFE**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	237.29	18.00%	42.71	%		42.71
22011020	330.51	18.00%	59.49	%		59.49
22021010	3,414.28	28.00%	956.00	12.00%	409.71	1,365.71
22029990	3,500.00	28.00%	980.00	12.00%	420.00	1,400.00
<b>Total</b>	<b>7,482.08</b>		<b>2,038.20</b>		<b>829.71</b>	<b>2,867.91</b>

Executive :Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Arvin Sharma*  
 (Authorized Signatory)