

SMS SUPPLY PORT PVT. LTD
 163B, Ground Floor, Commons, DLF Avenue Saket, New Delhi - 110017, Delhi-07, India

GSTIN : 07ABIC84530M129
 Bank A/C No : 50200099218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506351

The Beer Cafe (DLF Saket)
 DLF Marketing Pvt Ltd (Dlf Avenue Saket Tbc 4)
 163B, Ground Floor, Commons, Dlf Avenue Saket,
 New Delhi, 110017, Delhi-07, India
 State: Delhi-07
 Tel : 9756947199
 Email : tbc4@beer.cafe

Ship To
 The Beer Cafe (Dlf Saket)
 163B, Ground Floor, Commons, Dlf Avenue,
 Saket,
 New Delhi, 110017, Delhi-07, IN
 Tel : 8285980175
 Email : tbc4@beer.cafe

Sales Invoice No : SDWSI2506351
 Sales Invoice Date : 03-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508000234
 Ref Doc Date : 02-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Oct-2025

GSTIN NO 07AADCB0331P12R
 PAN NO :

Contact Person : Pushkar Raj Sar

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	237.2880	18	279.9998	280.00
2	Kinley Seda Pet 750ml Pk24	22011020	1.000	Case	330.5080	18	389.9994	390.00
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
								3,289.98

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

The Beer Cafe - DLF Avenue Saket
 Tap Room by The Beer Cafe
 163B, Ground Floor, DLF Avenue Saket
 03/08/25



GST 18% ₹ 102.20
 GST 28% + CESS 12% ₹ 748.57

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

Grand Total : ₹ 3,289.99
 Net To Pay ₹ 3,290

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	330.51	09.00%	29.75	09.00%	29.75			59.49
22021010	1,871.42	14.00%	262.00	14.00%	262.00	12.00%	224.57	748.57
Total	2,439.22		313.11		313.11		224.57	850.77

Executive : Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)