

SMS SUPPLY PORT PVT. LTD.
 (SDWI) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIGS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9911313289
Website : www.supplyport.in

Tax Invoice

SDWSI2506361

Original

The Beer Cafe (Aerocity)
 BTB Marketing Pvt. Ltd. (Aerocity Tbc 42)
 GF-02, Ground Floor, Worldmark-2, Aerocity,
 New Delhi, 110037, Delhi-07, India
 State: Delhi-07
 Tel: 9310253705

Ship To
 The Beer Cafe, (Aerocity)
 GF-02, Ground Floor, World Mark - 2,
 Aerocity
 New Delhi, 110037, Delhi-07, IN
 Tel : 9999787374

Sales Invoice No SDWSI2506361
Sales Invoice Date 03-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508000298
Ref Doc Date 03-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Oct-2025

GSTIN NO:07AADCB0331P1ZR
PAN NO :
Contact Person :Ganga Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
3	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
4	Kinley Soda Pet 750ml Pk24	22011020	10.000	Case	330.5080	18	389.9994	3,899.99
5	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7140	40	749.9996	2,250.00
6	Vedica Mineral Water 500ml Pk20	22011010	10.000	Case	237.2880	18	279.9998	2,800.00
7	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
8	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00
Total			30.00					16,595.00

TBC42
 Received By Abhishek
 Date: 03/08/25

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



GST 12% ₹ 418.39
GST 18% ₹ 1,022.03
GST 28% + CESS 12% ₹ 1,711.43

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND FIVE HUNDRED NINETY FIVE AND ONE ONLY **Grand Total :** ₹ 16,595.01
Net To Pay ₹ 16,595

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,372.88	09.00%	213.56	09.00%	213.56			427.12
22011020	3,305.08	09.00%	297.46	09.00%	297.46			594.91
22021010	4,278.57	14.00%	599.00	14.00%	599.00	12.00%	513.43	1,711.43
22029020	3,486.62	06.00%	209.20	06.00%	209.20			418.39
Total	13,443.15		1,319.22		1,319.22		513.43	3,151.85

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)