

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 : 07AADC54530M1Z0

Bank A/C No : 50200000210001  
IFSC : HDFC00009575

Telephone : 9811313209

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2506363**

**The Beer Cafe Biggie (CP)**  
BTB Marketing Pvt Ltd (Connaught Place Tbc 12)  
D-2, First Floor, D-Block Inner Circle, Connaught Place  
New Delhi, 110001, Delhi-07, India  
State: Delhi-07  
Tel: 9871899035  
Email: tbc12@beer.cafe

**Ship To**  
The Beer cafe Biggie, (CP)  
D2, First Floor, D Block, Inner Circle,  
Connaught Place  
New Delhi, 110001, Delhi-07, IN  
Tel: 9871899035  
Email: tbc12@beer.cafe

**Sales Invoice No** : SDWSI2506363  
**Sales Invoice Date** : 04-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : 502600000293  
**Ref Doc Date** : 03-Aug-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 16-Oct-2025

GSTIN NO:07AADC54530M1Z0

PAN NO :

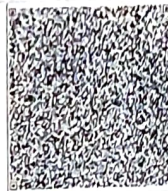
Contact Person :Pankit Rana

| S.No         | ITEM                     | HSN      | QTY   | UNIT | RATE     | TAX % | NET RATE | AMOUNT          |
|--------------|--------------------------|----------|-------|------|----------|-------|----------|-----------------|
| 1            | Coca Cola Pet 750ml PK24 | 22021010 | 4.000 | Case | 604.2050 | 40    | 789.9500 | 3,160.00        |
| 2            | Sprite Pet 750ml Pk24    | 22021010 | 3.000 | Case | 604.2050 | 40    | 789.9500 | 2,370.00        |
| <b>Total</b> |                          |          |       |      |          |       |          | <b>5,530.00</b> |

*Mohd*

BTB MARKETING PVT. LTD.  
THE BEER CAFE  
D-2, C.P.

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



GST 28% + CESS 12%

₹ 1,580.00

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED THIRTY ONLY

Grand Total :  
Net To Pay

₹ 5,530.00

₹ 5,530

| HSN          | Taxable Amt     | Rate   | CGST          | Rate   | SGST          | Rate   | CESS          | Total GST       |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22021010     | 3,950.00        | 14.00% | 553.00        | 14.00% | 553.00        | 12.00% | 474.00        | 1,580.00        |
| <b>Total</b> | <b>3,950.00</b> |        | <b>553.00</b> |        | <b>553.00</b> |        | <b>474.00</b> | <b>1,580.00</b> |

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

