

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

SDWSI2506504

Original

Tax Invoice

The Beer Cafe (Iris Broadway Sec 85)
 BTB Marketing Pvt. Ltd. (Sector 85)
 LG-132, Lower Ground Floor, Iris Broadway, Sector-85
 Gurugram, 122004, Haryana-06, India
 State Haryana-06
 Tel : 9817778090

Ship To
 The Beer Cafe, (Sector 85)
 LG - 132, Lower Ground Floor, IRIS
 Broadway, Sector 85
 Gurugram, 122004, Haryana-06, IN
 Tel : 9817778090

Sales Invoice No : SDWSI2506504
 Sales Invoice Date : 06-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508000541
 Ref Doc Date : 06-Aug-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 15-Oct-2025

GSTIN NO:06AADCB0331P1ZT
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
4	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,260.00
Total			06.00					5,229.99

THE BEER CAFE
 IRIS Broadway
 TBC-38

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



GST 18% ₹ 122.03
 GST 28% + CESS 12% ₹ 534.28
 GST 12% ₹ 274.29

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED THIRTY AND ONE ONLY

Grand Total : ₹ 5,230.01
 Net To Pay ₹ 5,230

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	677.97	18.00%	122.03	%		122.03
22021010	1,335.71	28.00%	374.00	12.00%	160.29	534.28
22029020	2,285.72	12.00%	274.29	%		274.29
Total	4,299.40		770.32		160.29	930.60

Executive : Arvin Sharma
 REMARKS :

THE BEER CAFE
 IRIS Broadway
 TBC-38

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)