

**SMS SUPPLY PORT PVT. LTD.**  
 (SPLW) 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

**Tax Invoice**

**SDWSI2506593**

**Original**

**The Beer Cafe (SDA)**  
 The Beer Cafe (SDA)  
 BTB Marketing Pvt Ltd. (Tbc 10), C-12, SDA Commercial  
 Market  
 New Delhi, 110016, Delhi-07, India  
 State : Delhi-07  
 Tel : 9654793108  
 Email : tbc10@beer.cafe

**Ship To**  
 The Beer Cafe (SDA)  
 C-12, SDA Commercial Market, Hauz Khas  
 New Delhi, 110016, Delhi-07, IN  
 Tel : 9817778090  
 Email : tbc10@beer.cafe

**Sales Invoice No** SDWSI2506593  
**Sales Invoice Date** 07-Aug-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2508000575  
**Ref Doc Date :** 06-Aug-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 15-Oct-2025

**GSTIN NO:**07AADCB0331P1ZR

**PAN NO :**

**Contact Person :**Ashish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
2	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
5	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
6	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
8	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
<b>Total</b>			<b>11.00</b>					<b>8,699.98</b>

THE BEER CAFE  
 Unit of BTB Marketing Pvt. Ltd  
 C-12, SDA Main Market,  
 New Delhi-110016  
*Arvin Sharma*

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



**GST 28% + CESS 12%** ₹ 1,365.71  
**GST 18%** ₹ 207.46  
**GST 12%** ₹ 274.29

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED AND ONE ONLY** Grand Total : ₹ 8,700.01  
**Net To Pay** ₹ 8,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	474.58	09.00%	42.71	09.00%	42.71	%		85.42
22011020	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	3,414.28	14.00%	478.00	14.00%	478.00	12.00%	409.71	1,365.71
22029020	2,285.72	06.00%	137.14	06.00%	137.14	%		274.29
<b>Total</b>	<b>6,852.55</b>		<b>718.87</b>		<b>718.87</b>		<b>409.71</b>	<b>1,847.45</b>

**Executive :**Arvin Sharma

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)