

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 : 07ABICS4530M120  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2506623**

**Original**

The Beer Cafe (Cyber Hub)  
 BTB Marketing Pvt Ltd (Cyber Hub GGN Tbc 07)  
 K-8, Ground Floor, Dlf Cyber Hub,  
 Gurugram, 122002, Haryana-06, India  
 State : Haryana-06  
 Tel : 9560546227

Ship To  
 The Beer Cafe, (Cyber Hub)  
 K-8, Ground Floor, Dlf Cyber Hub  
 Gurugram, 122002, Haryana-06, IN  
 Tel : 9560546227

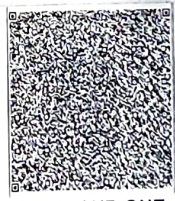
Sales Invoice No : SDWSI2506623  
 Sales Invoice Date : 08-Aug-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2508000742  
 Ref Doc Date : 08-Aug-2025  
 Eway Bill No :  
 Place of Supply : Gurugram, Haryana-06  
 Due Date : 15-Oct-2025

GSTIN NO:06AADCB0331P12T  
 PAN NO :  
 Contact Person :Kallu Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	330.5080	18	389.9994	1,560.00
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
3	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	237.2880	18	279.9998	280.00
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
5	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
<b>Total</b>			<b>10.00</b>					<b>7,815.00</b>

THE BEER CAFÉ  
 Cyber Hub  
 TBC-07  
*Arvin Sharma*

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



GST 18% ₹ 280.68  
 GST 28% + CESS 12% ₹ 225.71  
 GST 12% ₹ 555.54

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED FIFTEEN AND ONE ONLY  
 Grand Total : ₹ 7,815.01  
 Net To Pay ₹ 7,815

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	237.29	18.00%	42.71	%		42.71
22011020	1,322.03	18.00%	237.97	%		237.97
22021010	564.28	28.00%	158.00	12.00%	67.71	225.71
22029020	4,629.48	12.00%	555.54	%		555.54
<b>Total</b>	<b>6,753.08</b>		<b>994.22</b>		<b>67.71</b>	<b>1,061.93</b>

Executive :Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )  
*Arvin Sharma*  
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