

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 5020060210001
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2506720

Original

The Beer Cafe (Gk 2)
 BTB Marketing Pvt. Ltd (Gk 2 Tbc 22)
 First Floor, M-4, M Block Market, Greater Kallash Part-2
 New Delhi, 110048, Delhi-07, India
 State Delhi-07
 Tel 8207307428
 Email Tbc22@beer.cafe

Ship To
 The Beer Cafe, (Gk-2)
 First Floor M-4, M Block Market, Gk-2,
 New Delhi, 110048, Delhi-07, IN
 Tel 8207307428
 Email Tbc22@beer.cafe

Sales Invoice No **SDWSI2506720**
 Sales Invoice Date **10-Aug-2025**
 Status **Posted**
 Cust Ref No :
 Sales Order **SO2508000810**
 Ref Doc Date **09-Aug-2025**
 Eway Bill No :
 Place of Supply **New Delhi, Delhi-07**
 Due Date **15-Oct-2025**

GSTIN NO:07AADCB0331P1ZR

PAN NO :

Contact Person :Ansari

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	237.2880	18	279.9998	280.00
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
3	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5080	18	389.9994	390.00
4	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
Total			05.00					3,329.98

THE BEER CAFE
 1st Floor, Gk-2
 M-Block Market
 New Delhi-110048
 10/08/2025

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



GST 18% ₹ 102.20
 GST 28% + CESS 12% ₹ 760.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED TWENTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 3,329.99
 Net To Pay ₹ 3,330

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	237.29	09.00%	21.36	09.00%	21.36			42.71
22011020	330.51	09.00%	29.75	09.00%	29.75			59.49
22021010	1,899.99	14.00%	266.00	14.00%	266.00	12.00%	228.00	760.00
Total	2,467.79		317.11		317.11		228.00	862.20

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)