

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
Bank A/C No : 50200069218091
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506854

The Beer Cafe (Promenade Mall)
 BTB Marketing Pvt Ltd (Promenade Mall Tbc 24)
 309, 2nd Floor, Dlf Promenade Mall, Vasant Kunj,
 New Delhi, 110070, Delhi-07, India
 State : Delhi-07
 Tel : 9971190129
 Email : tbc24@beer.cafe

Ship To
 The Beer Cafe (Promenade Mall)
 309, 2nd Floor, DLF Promenade, Vasant
 Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 9971190129
 Email : tbc24@beer.cafe

Sales Invoice No SDWSI2506854
Sales Invoice Date 12-Aug-2025
Status : Posted
Cust Ref No : SO2508000915
Sales Order Ref Doc Date : 12-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Oct-2025

GSTIN NO:07AADCB0331P1ZR
PAN NO :
Contact Person :Vipin

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	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
4	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99	
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99	
6	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00	
7	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	237.2880	18	279.9998	280.00	
8	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
9	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00	
Total								10.00	8,684.99

The Beer Cafe
 Vasant Kunj
 New Delhi-110070
 12/8/25

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



GST 18% ₹ 164.75
GST 12% ₹ 418.39
GST 28% + CESS 12% ₹ 1,057.14

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SIX HUNDRED EIGHTY FIVE AND ONE ONLY **Grand Total :** ₹ 8,685.01
Net To Pay ₹ 8,685

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	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	2,642.85	14.00%	370.00	14.00%	370.00	12.00%	317.14	1,057.14
22029020	3,486.62	06.00%	209.20	06.00%	209.20	%		418.39
Total	7,044.73		661.58		661.58		317.14	1,640.27

Executive :Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)