

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

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218991  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2507094**

**Original**

**The Beer Cafe (Janakpuri)**  
 BTB Marketing Pvt. Ltd (Janakpuri Tbc 25)  
 206, Second Floor, Unity One Mall, Janakpuri West,  
 New Delhi, 110058, Delhi-07, India  
 State : Delhi-07  
 Tel : 8699574202  
 Email : tbc25@beer.cafe

**Ship To**  
 The Beer Cafe, (Janakpuri)  
 206, Second Floor, Unity One Mall,  
 Janakpuri  
 New Delhi, 110058, Delhi-07, IN  
 Tel : 9958454742  
 Email : tbc25@beer.cafe

**Sales Invoice No** : SDWSI2507094  
**Sales Invoice Date** : 18-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2508001409  
**Ref Doc Date** : 17-Aug-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO:07AADCB0331P1ZR

PAN NO :

Contact Person :Aman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1.580.00
2	Catch Club Soda 750ml Pk18	22011020	4.000	Case	338.9830	18	399.9999	1.600.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1.345.01
4	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1.080.00
6	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
<b>Total</b>			<b>11.00</b>					<b>6,955.00</b>

**THE BEER CAFE**  
 206, De Mungy Kuma  
 Janakpuri West, Delhi-07, India  
 18/08/2025

**Payment Terms :** Payment Terms 30 days from the date of invoice

**General Terms :**



GST 28% + CESS 12% ₹ 985.71  
 GST 18% ₹ 329.49  
 GST 12% ₹ 144.11

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED FIFTY FIVE ONLY**

**Grand Total : ₹ 6,955.00**  
**Net To Pay ₹ 6,955**

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	1,355.93	09.00%	122.03	09.00%	122.03			244.07
22021010	2,464.28	14.00%	345.00	14.00%	345.00	12.00%	295.71	985.71
22029020	1,200.90	06.00%	72.05	06.00%	72.05			144.11
<b>Total</b>	<b>6,495.69</b>		<b>581.79</b>		<b>581.79</b>		<b>295.71</b>	<b>1,459.31</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )