

SMS SUPPLY PORT PVT. LTD.  
 (GDW) Plot No. 1201, Khastha No. 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200090218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**SDWSI2507108**

Original

**Tax Invoice**

**The Beer Cafe (Gk 2)**  
 BTB Marketing Pvt. Ltd. (Gk 2 Tbc 22)  
 First Floor, M-4, M Block Market, Greater Kailash 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** : SDWSI2507108  
**Sales Invoice Date** : 18-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2508001425  
**Ref Doc Date** : 18-Aug-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO 07AADCB0331P1ZR

PAN NO :

Contact Person : Ansari

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7140	40	749.9996	1,500.00
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
<b>Total</b>			<b>04.00</b>					<b>3,660.00</b>

*18/08/25*  
**THE BEER CAFE**  
 M-4, 1st Floor, GK-2  
 M-Block Market  
 New Delhi-110048

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



GST 28% + CESS 12% ₹ 1,045.72

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED SIXTY AND ONE ONLY** Grand Total : ₹ 3,660.01  
 Net To Pay ₹ 3,660

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,614.29	14.00%	366.00	14.00%	366.00	12.00%	313.71	1,045.72
<b>Total</b>	<b>2,614.29</b>		<b>366.00</b>		<b>366.00</b>		<b>313.71</b>	<b>1,045.72</b>

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)