

**SMS SUPPLY PORT PVT. LTD.**  
 (SDNY) Plot No 125E, Kharsa No 1183  
 Pocket 5, Block B, Rangpur Ext.  
 New Delhi 110037, Delhi-07, India

**GSTIN :** 07ABIC04930M1Z3  
**Bank A/C No :** 50200000218091  
**IFSC :** HDFC00059575

**Telephone :** 9811912229

**Website :** www.smsupplyport.com

**Tax Invoice**

**SDWSI2507873**

**Original**

**The Beer Cafe (Rohini)**  
 BTB Marketing Pvt. Ltd. (Unity One Mall Tbc 39)  
 122 First Floor, Unity One Mall, Rohini West Metro Station,  
 New Delhi 110085, Delhi-07, India  
 State: Delhi-07  
 Tel: 9718525461  
 Email: tbc39@beer.cafe

**Ship To**  
 The Beer Cafe, (Rohini)  
 122, First Floor, Unity One, Rohini (West)  
 Metro Station  
 New Delhi, 110085, Delhi-07, IN  
 Tel: 9718525461  
 Email: tbc39@beer.cafe

**Sales Invoice No** SDWSI2507873  
**Sales Invoice Date** 02-Sep-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2509000063  
**Ref Doc Date** 01-Sep-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

**GSTIN NO** 07AADCB0331P1ZR  
**PAN NO :**

**Contact Person :** Surendra Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	1 000	Case	564.2850	40	789.9990	789.99
2	Catch Soda 500ml Pk24	22011020	3 000	Case	322.0330	18	379.9989	1,140.00
3	Coca Cola Pet 750ml Pk24	22021010	1 000	Case	564.2850	40	789.9990	789.99
4	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	2 000	Case	771.4280	40	1079.9992	2,160.00
5	Schwepes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2 000	Case	771.4280	40	1079.9992	2,160.00
6	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1 000	Case	1142.8570	12	1279.9998	1,280.00
7	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	535.7140	40	749.9996	1,500.00
<b>Total</b>			<b>12.00</b>					<b>9,819.98</b>

**BTB MARKETING PVT. LTD.**  
**THE BEER CAFE**  
**ROHINI TBC-39**  
 ₹  
 02/09/25

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



**GST 28% + CESS 12%** ₹ 2,114.28  
**GST 18%** ₹ 173.90  
**GST 12%** ₹ 137.14

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND EIGHT HUNDRED TWENTY ONLY**      **Grand Total :** ₹ 9,820.00  
**Net To Pay** ₹ 9,820

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	5,285.71	14.00%	740.00	14.00%	740.00	12.00%	634.29	2,114.28
22029020	1,142.86	06.00%	69.57	06.00%	69.57	%		137.14
<b>Total</b>	<b>7,394.67</b>		<b>895.52</b>		<b>895.62</b>		<b>634.29</b>	<b>2,425.32</b>

**Executive :** Arvin Sharma

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)