

SMS SUPPLY PORT PVT. LTD.

(S/W) Plot No 120E, Khara No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2507893

The Beer Cafe (Janpath)
 DTB Marketing Pvt. Ltd. (Janpath Tbc 03)
 D-2, First Floor, D-Block Inner Circle, Janpath, Connaught
 Place
 New Delhi, 110001, Delhi-07, India
 State : Delhi-07
 Tel : 0717831108

Ship To
 The Beer Cafe (Janpath)
 Scindia House, No. 1/2, Janpath Rd, Atul
 Grove Road, Janpath, Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel : 9899605883

Sales Invoice No SDWSI2507893
Sales Invoice Date 02-Sep-2025
Status Posted
Cust Ref No
Sales Order SO2509000098
Ref Doc Date 01-Sep-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AADCB0331P1ZR

PAN NO :

Contact Person :Subhash

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	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5080	18	389.9994	780.00	
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00	
4	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
6	Real Tomato Juice 1Ltr (Pcs)	22029020	12.000	Pcs	92.8600	12	104.0032	1,248.04	
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
9	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00	
Total								23.00	10,433.05

BTB MARKETING PVT. LTD.
 THE BEER CAFE
 1/2, SCINDIA HOUSE, JANPATH
 NEW DELHI-110001

Subhash 02-09-25

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

General Terms :



GST 28% + CESS 12% ₹ 760.00
 GST 18% ₹ 204.41
 GST 12% ₹ 689.26

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FOUR HUNDRED THIRTY THREE AND SIX ONLY

Grand Total : ₹ 10,433.06
 Net To Pay ₹ 10,433

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	661.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	1,900.00	14.00%	266.00	14.00%	266.00	12.00%	228.00	760.00
22029020	5,743.80	06.00%	344.63	06.00%	344.63	%		689.26
Total	8,779.40		712.83		712.83		228.00	1,653.66

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)