

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 120E, Khasra No 1183

Pocket 5, Block B, Rangpur Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4630M1Z0

Telephone : 9811313289

Bank A/C No : 60200009210001
IFSC : HDFC0000575

Website : www.supplyport.in

SDWSI2508065

Original

Tax Invoice

The Beer Cafe (Aeroclyt)
BTB Marketing Pvt. Ltd. (Aeroclyt Tbc 42)
Gf-02, Ground Floor, Worldmark-2, Aeroclyt,
New Delhi, 110037, Delhi-07, India
State Delhi-07
Tel 0310253705

Ship To
The Beer Cafe, (Aeroclyt)
GF-02, Ground Floor, World Mark - 2,
Aeroclyt
New Delhi, 110037, Delhi-07, IN
Tel : 0099787374

Sales Invoice No SDWSI2508065
Sales Invoice Date 05-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509000470
Ref Doc Date : 05-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AADCB0331P1ZR

PAN NO :

Contact Person :Ganga Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
3	Vedica Mineral Water 500ml Pk20	22011010	10.000	Case	237.2880	18	279.9998	2,800.00
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7140	40	749.9996	1,500.00
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	771.4280	40	1079.9992	3,239.99
7	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	330.5080	18	389.9994	1,560.00
8	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00
9	Real Tomato Juice 1Ltr (Pcs)	22029020	12.000	Pcs	92.8600	12	104.0032	1,248.04
Total			37.00					16,713.04

Handwritten signature and number:
21574
9508345802

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

General Terms :



GST 12% ₹ 414.97
GST 18% ₹ 665.08
GST 28% + CESS 12% ₹ 2,422.86

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SEVEN HUNDRED THIRTEEN AND FOUR ONLY

Grand Total : ₹ 16,713.04
Net To Pay ₹ 16,713

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,372.88	09.00%	213.56	09.00%	213.56	%		427.12
22011020	1,322.03	09.00%	118.98	09.00%	118.98	%		237.97
22021010	6,057.14	14.00%	848.00	14.00%	848.00	12.00%	726.86	2,422.86
22029020	3,458.08	06.00%	207.48	06.00%	207.48	%		414.97
Total	13,210.13		1,388.02		1,388.02		726.86	3,502.92

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)