

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADBC64630M1Z0
 Bank A/C No : 60200000210091
 IFSC : HDFC00009576

Telephone : 9811313229
 Website : www.smsport.in

Original

Tax Invoice

SDWSI2508155

The Beer Cafe (Promenade Mall)
 B1B Marketing Pvt Ltd (Promenade Mall Tbc 24)
 309, 2nd Floor, DLF Promenade Mall, Vasant Kunj,
 New Delhi, 110070, Delhi-07, India
 State Delhi-07
 Tel : 9971190129
 Email : tbc24@beer.cafe

Ship To
 The Beer Cafe (Promenade Mall)
 309, 2nd Floor, DLF Promenade, Vasant
 Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 9971190129
 Email : tbc24@beer.cafe

Sales Invoice No : SDWSI2508155
Sales Invoice Date : 06-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : 802509000513
Ref Doc Date : 06-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AADCB0331P1ZR
 PAN NO :
 Contact Person :Vipin

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---|----------|--------------|------|----------|-------|-----------|-----------------|
| 1 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 535.7140 | 40 | 749.9999 | 749.99 |
| 2 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 771.4280 | 40 | 1079.9992 | 1,079.99 |
| 3 | Kinley Soda Pet 750ml Pk24 | 22011020 | 2.000 | Case | 330.5080 | 18 | 389.9994 | 769.99 |
| Total | | | 04.00 | | | | | 2,609.99 |

2 case Casteuh Soda
r

6/9/25
The Beer Café
 Vasant Kunj
 New Delhi-110070

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



GST 28% + CESS 12% ₹ 522.86
 GST 18% ₹ 118.98

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED TEN ONLY

Grand Total : ₹ 2,610.00
Net To Pay ₹ 2,610

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|---------------|
| 22011020 | 661.02 | 09.00% | 59.49 | 09.00% | 59.49 | % | | 118.98 |
| 22021010 | 1,307.14 | 14.00% | 183.00 | 14.00% | 183.00 | 12.00% | 155.86 | 522.86 |
| Total | 1,968.16 | | 242.49 | | 242.49 | | 155.86 | 641.84 |

Executive :Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

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

GSTIN : 07ABICS4530M120
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811312299
 Website : www.supplyport.in

Sales Return

SR2509000073

Original

The Beer Cafe (Promenade Mall)
 BTB Marketing Pvt Ltd (Promenade Mall Tbc 24)
 309, 2nd Floor, DLF Promenade Mall, Vasant Kunj,
 New Delhi, 110070, Delhi-07, India
 State : Delhi-07
 Tel : 9971190129
 Email : tbc24@beer.cafe

Ship To
 The Beer Cafe (Promenade Mall)
 309, 2nd Floor, DLF Promenade, Vasant
 Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 9971190129
 Email : tbc24@beer.cafe

Sales Return No : SR2509000073
 Sales Return Date : 02-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Invoice : SDWS12507847
 Required Date : 03/Sep/2025
 Ref Doc Date : 02-Sep-2025
 Eway Bill No :

GSTIN NO: 07AADCB0331P1ZR
 PAN NO :
 Contact Person : Vipin

| S.No | ITEM | HSN | QTY | UNIT | PRICE | DISCOUNT | Amount |
|------|-----------------------|----------|--------------|--------------|----------|----------|---------------|
| 1 | Catch Soda 500ml Pk24 | 22011020 | 2.000 | Case | 322.0330 | 0% | 644.07 |
| | | | Total | 02.00 | | | 644.07 |

*Client want kinetic 750ml,
 Returned.*

Payment Terms : End Of Month 15 Days Credit
 General Terms :
 GST 18% ₹ 115.93
GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SIXTY ONLY
 Grand Total : ₹ 760.00
 Net To Pay ₹ 760

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)