

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

SDWSI2508209

Original

Tax Invoice

The Beer Cafe (SDA)
 The Beer Cafe (SDA)
 BTB Marketing Pvt. Ltd. (Tbc 10), C-12, SDA Commercial
 Market
 New Delhi, 110016, Delhi-07, India
 State Delhi-07
 Tel 9654793108
 Email tbc10@beer.cafe

Ship To
 The Beer Cafe (SDA)
 C-12, SDA Commercial Market, Hauz Khas
 New Delhi, 110016, Delhi-07, IN
 Tel : 9817778090
 Email : tbc10@beer.cafe

Sales Invoice No SDWSI2508209
 Sales Invoice Date 08-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2509000710
 Ref Doc Date : 08-Sep-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

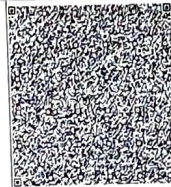
GSTIN NO:07AADCB0331P1ZR

PAN NO :

Contact Person :Ashish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
2	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5080	18	389.9994	780.00
Total			03.00					2,060.00

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



GST 12% ₹ 137.14
 GST 18% ₹ 118.98

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIXTY AND ONE ONLY

Grand Total : ₹ 2,060.01
 Net To Pay ₹ 2,060

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
22029020	1,142.86	06.00%	68.57	06.00%	68.57	%		137.14
Total	1,803.88		128.06		128.06		00.00	256.12

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)