

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

GSTIN : 07ADIC54530M1Z0
 Bank A/C No : 6020000210001
 IFSC : HDFC00009575

Telephone : 9811313299

Website : www.supplyport.in

SDWSI2508356

Original

Tax Invoice

The Beer Cafe Biggie (CP)
 BTB Marketing Pvt. Ltd. (Connaught Place Tbc 12)
 D-2, First Floor, D-Block Inner Circle, Connaught Place
 New Delhi, 110001, Delhi-07, India
 State Delhi-07
 Tel 9871899035
 Email tbc12@beer.cafe

Ship To
 The Beer cafe Biggie, (CP)
 D2, First Floor, D Block, Inner Circle,
 Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel : 9871899035
 Email : tbc12@beer.cafe

Sales Invoice No : SDWSI2508356
Sales Invoice Date : 10-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509000897
Ref Doc Date : 10-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AADCB0331P1ZR

PAN NO :

Contact Person :Pankaj Rana

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
4	Vedica Mineral Water 500ml Pk20	22011010	4.000	Case	237.2880	18	279.9998	1,120.00
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7140	40	749.9996	1,500.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
Total			14.00					9,420.00

BTB MARKETING PVT. LTD.
 THE BEER CAFE
 D-2, C.P.
 Correct
 10/9/25

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18% ₹ 353.90
 GST 28% + CESS 12% ₹ 1,662.86
 GST 12% ₹ 137.14

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FOUR HUNDRED TWENTY AND ONE ONLY
 Grand Total : ₹ 9,420.01
 Net To Pay ₹ 9,420

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	949.15	09.00%	85.42	09.00%	85.42	%		170.85
22011020	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
22021010	4,167.15	14.00%	582.00	14.00%	582.00	12.00%	498.86	1,662.86
22029020	1,142.86	06.00%	68.57	06.00%	68.57	%		137.14
Total	7,266.11		827.52		827.52		498.86	2,153.90

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
 (Authorized Signatory)