

SMS SUPPLY PORT PVT. LTD.

(S/D/W) 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

Original

Tax Invoice

SDWSI2508436

The Beer cafe (Punjabi bagh)
 BTB Marketing Pvt. Ltd.(Punjabi Bagh Tbc 2)
 13 NWA, 1st Floor, Punjabi Bagh Extension, Punjabi Bagh
 New Delhi, 110026, Delhi-07, India
 State Delhi-07
 Tel : 7988937035

Ship To
 The Beer cafe (Punjabi bagh)
 13.NWA, 1st Floor, Punjabi Bagh Extension,
 Punjabi Bagh
 New Delhi, 110026, Delhi-07, IN
 Tel : 7988937035

Sales Invoice No SDWSI2508436
Sales Invoice Date 11-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509000944
Ref Doc Date : 10-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AADCB0331P1ZR

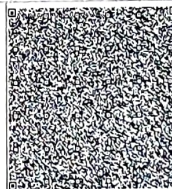
PAN NO :

Contact Person :Pradeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
2	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5080	18	389.9994	780.00
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
5	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00
6	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
7	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
8	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
Total			11.00					8,254.98

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 12% ₹ 144.11
 GST 18% ₹ 204.41
 GST 28% + CESS 12% ₹ 1,591.42

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED FIFTY FIVE ONLY

Grand Total : ₹ 8,255.00
 Net To Pay ₹ 8,255

BTB MARKETING PVT. LTD.
THE BEER CAFE
PUNJABI BAGH TBC-2

Chhavi
 11/09/2025

Executive :Arvin Sharma

REMARKS :

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	3,978.56	14.00%	557.00	14.00%	557.00	12.00%	477.43	1,591.42
22029020	1,200.90	06.00%	72.05	06.00%	72.05	%		144.11
Total	6,315.06		731.25		731.25		477.43	1,939.93

For SMS SUPPLY PORT PVT. LTD.

Arvin
 (Authorized Signatory)