

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2508570**

**Original**

**The Beer Cafe (Iris Broadway Sec 85)**  
 BTB Marketing Pvt Ltd (Sector 85)  
 LG-132, Lower Ground Floor, Iris Broadway, Sector-85  
 Gurugram, 122004, Haryana-06, India  
 State Haryana-06  
 Tel 9817778090

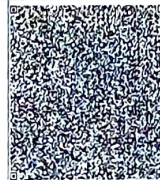
**Ship To**  
 The Beer Cafe, (Sector 85)  
 LG - 132, Lower Ground Floor, IRIS  
 Broadway, Sector 85  
 Gurugram, 122004, Haryana-06, IN  
 Tel 9817778090

**Sales Invoice No** SDWSI2508570  
**Sales Invoice Date** 14-Sep-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2509001271  
**Ref Doc Date :** 14-Sep-2025  
**Eway Bill No :**  
**Place of Supply** Gurugram, Haryana-06

GSTIN NO:06AADCB0331P1ZT  
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5080	18	389.9994	780.00
2	Redbull Can 250ml Pk24	22029990	1.000	Case	1750.0000	40	2450.0000	2,450.00
3	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	237.2880	18	279.9998	280.00
4	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
<b>Total</b>			<b>05.00</b>					<b>4,790.00</b>

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



GST 18% ₹ 161.70  
 GST 28% + CESS 12% ₹ 700.00  
 GST 12% ₹ 137.14

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED NINETY AND ONE ONLY** Grand Total : ₹ 4,790.01  
 Net To Pay ₹ 4,790

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	237.28	18.00%	42.71	%		42.71
22011020	661.02	18.00%	118.98	%		118.98
22029020	1142.85	12.00%	137.14	%		137.14
22029990	1,750.00	28.00%	490.00	12.00%	210.00	700.00
<b>Total</b>	<b>3,791.17</b>		<b>788.83</b>			<b>998.83</b>

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Handwritten Signature)*



(Authorized Signatory)