

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E Khasra No 1183

Pocket Block B Rangpuri Ext

New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200089218891

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2508589

Original

The Beer Cafe (Gk 2)

BTB Marketing Pvt. Ltd (Gk 2 Tbc 22)

First Floor, M-4, M Block Market, Greater Kailash Part-2,

New Delhi, 110048, Delhi-07, India

State - Delhi-07

Tel : 8207307428

Email : Tbc22@beer.cafe

Ship To

The Beer Cafe, (Gk-2)

First Floor M-4, M Block Market, Gk-2,

New Delhi, 110048, Delhi-07, IN

Tel : 8207307428

Email : Tbc22@beer.cafe

Sales Invoice No

SDWSI2508589

Sales Invoice Date

14-Sep-2025

Status :

Posted

Cust Ref No :

Sales Order

SO2509001207

Ref Doc Date :

13-Sep-2025

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

GSTIN NO:07AADCB0331P1ZR

PAN NO :

Contact Person :Ansari

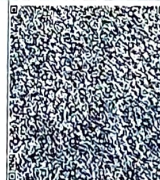
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
2	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5080	18	389.9994	390.00

Total 02.00

1,179.99

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

General Terms :



GST 28% + CESS 12%

₹ 225.71

GST 18%

₹ 59.49

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED SEVENTY NINE AND NINETY NINE ONLY

Grand Total :

₹ 1,179.99

Net To Pay

₹ 1,180

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	330.51	09.00%	29.75	09.00%	29.75	%		59.49
22021010	564.28	14.00%	79.00	14.00%	79.00	12.00%	67.71	225.71
Total	894.79		108.75		108.75		67.71	285.20

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)