

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khara No 1103
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AADC54630M1Z0
Bank A/C No : 60200000210001
IFSC : HDFC0000676

Telephone : 9811313209
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508843

The Beer Cafe (Nohru Place)
 BTB Marketing Pvt. Ltd. (Nohru Place Tbc 10)
 S-4/5, TDI Epicuria, Nohru Place Metro Station,
 New Delhi, 110010, Delhi-07, India
 State : Delhi-07
 Tel : 9871800035
 Email : tbc10@beer.cafe

Ship To
 The Beer Cafe, (Nohru Place)
 S 4/5 TDI Epicuria, Nohru Place Metro
 Station
 New Delhi, 110010, Delhi-07, IN
 Tel : 9871800035
 Email : tbc10@beer.cafe

Sales Invoice No SDWSI2508843
Sales Invoice Date 19-Sep-2025
Status : Posted
Cont Ref No :
Sales Order SO2509001608
Ref Doc Date : 19-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AADC54630M1Z0
PAN NO :
Contact Person :Pankit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99	
2	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00	
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
6	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	237.2880	18	279.9998	280.00	
Total								06.00	5,459.98

THE BEER CAFE
 S 4/5 TDI Epicuria Nohru Place
 Metro Station New Delhi-110010

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 748.57
GST 12% ₹ 274.29
GST 18% ₹ 42.71

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED SIXTY ONLY

Grand Total : ₹ 5,460.00
Not To Pay ₹ 5,460

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	237.29	09.00%	21.36	09.00%	21.36	%		42.71
22021010	1,071.42	14.00%	262.00	14.00%	262.00	12.00%	224.57	748.57
22029020	2,285.72	06.00%	137.14	06.00%	137.14	%		274.29
Total	4,394.43		420.50		420.50		224.57	1,065.67

Executive :Arvin Sharma **9871605100**

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)

