

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2508861**

**Original**

**The Beer Cafe (Janpath)**  
 BTB Marketing Pvt Ltd (Janpath Tbc 03)  
 D-2 First Floor, D-Block Inner Circle, Janpath, Connaught  
 Place  
 New Delhi, 110001, Delhi-07, India  
 State Delhi-07  
 Tel 9717831108

**Ship To**  
 The Beer Cafe (Janpath)  
 Scindia House, No. 1/2, Janpath Rd, Atul  
 Grove Road, Janpath, Connaught Place  
 New Delhi, 110001, Delhi-07, IN  
 Tel : 9899605883

**Sales Invoice No** SDWSI2508861  
**Sales Invoice Date** 19-Sep-2025  
**Status** Posted  
**Cust Ref No** :  
**Sales Order** SO2509001656  
**Ref Doc Date** 18-Sep-2025  
**Eway Bill No** :  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07AADCB0331P1ZR  
 PAN NO :  
 Contact Person :Subhash

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	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	330.5080	18	389.9994	1,560.00	
<b>Total</b>								<b>05.00</b>	<b>2,309.99</b>

*The Beer Café*  
 1/2, Scindia House  
 Janpath, Connaught Place  
 New Delhi-110001  
*Subhash*

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



GST 28% + CESS 12% ₹ 214.28  
 GST 18% ₹ 237.97

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED NINE AND NINETY NINE ONLY**

**Grand Total :** ₹ 2,309.99  
**Net To Pay** ₹ 2,310

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,322.03	09.00%	118.98	09.00%	118.98			237.97
22021010	535.71	14.00%	75.00	14.00%	75.00	12.00%	64.29	214.28
<b>Total</b>	<b>1,867.74</b>		<b>193.98</b>		<b>193.98</b>			<b>452.25</b>

Executive :Arvin Sharma 9871606100  
 REMARKS :

For SMS SUPPLY PORT PVT LTD

( Authorized Signatory )

