

SMS SUPPLY PORT PVT. LTD.

(SDW) 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

SDWSI2508904

Original

Tax Invoice

The Beer Cafe (Cyber Hub)
 BTB Marketing Pvt. Ltd. (Cyber Hub GGN Tbc 07)
 K-8, Ground Floor, Dlf Cyber Hub,
 Gurugram, 122002, Haryana-06, India
 State : Haryana-06
 Tel : 9560546227

Ship To
 The Beer Cafe, (Cyber Hub)
 K-8, Ground Floor, Dlf Cyber Hub
 Gurugram, 122002, Haryana-06, IN
 Tel : 9560546227

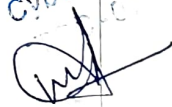
Sales Invoice No : SDWSI2508904
 Sales Invoice Date : 20-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509001822
 Ref Doc Date : 20-Sep-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06

GSTIN NO:06AADCB0331P1ZT

PAN NO :

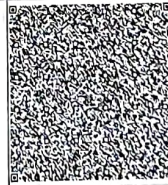
Contact Person :Kallu Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7140	40	749.9996	1,500.00
2	Redbull Can 250ml Pk24	22029990	1.000	Case	1750.0000	40	2450.0000	2,450.00
3	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5080	18	389.9994	1,169.99
4	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
5	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
6	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	237.2880	18	279.9998	280.00
7	Real Pineapple Juice 1Ltr PK12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
8	Real Mixed Fruit Juice 1Ltr PK12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
10	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
Total			13.00					11,699.97

THE BEER CAFE
 Cyber Hub


Payment Terms : End of Month 30 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 2,197.14
 GST 18% ₹ 221.19
 GST 12% ₹ 274.29

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SIX HUNDRED NINETY NINE AND NINETY NINE ONLY

Grand Total : ₹ 11,699.99
 Net To Pay ₹ 11,700

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	237.29	18.00%	42.71	%		42.71
22011020	991.52	18.00%	178.47	%		178.47
22021010	3,742.85	28.00%	1,048.00	12.00%	449.14	1,497.14
22029020	2,285.72	12.00%	274.29	%		274.29
22029990	1,750.00	28.00%	490.00	12.00%	210.00	700.00
Total		9,007.38	2,033.47			2,692.61

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

