

SMS SUPPLY PORT PVT. LTD.  
 (DOW) Plot No 120F, Kharsa No 1103  
 Pocket 5, Block D, Rangpuri Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07AUGC04530M1Z0  
 Bank A/C No : 50200999218591  
 IFSC : HDFC0009575

Telephone : 9811313259

Website : www.smsupplyport.in

SDWSI2509047

Original

Tax Invoice

The Beer Cafe (Gk 2)  
 B110 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: SDWSI2509047  
 Sales Invoice Date: 23-Sep-2025  
 Status: Posted  
 Cust Ref No:  
 Sales Order: 502509002042  
 Ref Doc Date: 22-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	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	237.2880	5	249.1524	249.15
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
<b>Total</b>			<b>03.00</b>					<b>2,079.14</b>

THE BEER CAFE  
 M-4, 1st Floor, Gk-2  
 M-BLOCK Market  
 New Delhi-110048

Pandey  
 24/9/25

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

GST 5% ₹ 11.86  
 GST 40% ₹ 522.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVENTY NINE AND FIFTEEN ONLY Grand Total : ₹ 2,079.15  
 Net To Pay ₹ 2,079

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	237.29	02.50%	05.93	02.50%	05.93	%		11.86
22021010	1,307.14	20.00%	261.43	20.00%	261.43	%		522.86
<b>Total</b>	<b>1,544.43</b>		<b>267.36</b>		<b>267.36</b>		<b>00.00</b>	<b>534.72</b>

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

