

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1103
 Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07AUC54530M1Z0
 Bank A/C No : 50200009210991
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2509618

Original

The Beer Cafe (Janakpuri)
 BTB Marketing Pvt. Ltd. (Janakpuri Tbc 25)
 206, Second Floor, Unity One Mall, Janakpuri West,
 New Delhi - 110058, Delhi-07, India
 State - Delhi-07
 Tel : 8095574282
 Email : tbc25@beer.cafe

Ship To
 The Beer Cafe, (Janakpuri)
 206, Second Floor, Unity One Mall,
 Janakpuri
 New Delhi, 110058, Delhi-07, IN
 Tel : 9958454742
 Email : tbc25@beer.cafe

Sales Invoice No : SDWSI2509618
 Sales Invoice Date : 04-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2510000326
 Ref Doc Date : 04-Oct-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO 07AADCB0331P1ZR

PAN NO :

Contact Person : Aman

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	Kintey Soda Pet 750ml Pk24	22011020	3.000	Case	330.5080	5	347.0334	1,041.10
3	Medica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	5	249.1524	498.31
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
5	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99

THE BEER CAFE
 206, Second Floor, Unity One Mall
 Janakpuri West, New Delhi-110058

(Handwritten Signature)

Total 08.00 4,199.39

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40% ₹ 760.00
 GST 5% ₹ 73.31

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

Grand Total : ₹ 4,199.39
 Net To Pay ₹ 4,199

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	474.58	02.50%	11.86	02.50%	11.86	%		23.73
22011020	991.52	02.50%	24.79	02.50%	24.79	%		49.58
22021010	1,899.99	20.00%	380.00	20.00%	380.00	%		760.00
Total	3,366.09		416.65		416.65			833.31

Executive : Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)