

SMS SUPPLY PORT PVT. LTD.  
 13 NWA, 1st Floor, Kharsa No 1183  
 Block B, Punjabi Bagh  
 New Delhi - 110026, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200099218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2509619**

**Original**

**The Beer cafe (Punjabi bagh)**  
 BTB Marketing Pvt. Ltd (Punjabi Bagh Tbc 2)  
 13 NWA, 1st Floor, Punjabi Bagh Extension, Punjabi Bagh  
 New Delhi - 110026, Delhi-07, India  
 State: Delhi-07  
 Tel : 7988937035

**Ship To**  
 The Beer cafe (Punjabi bagh)  
 13 NWA, 1st Floor, Punjabi Bagh Extension,  
 Punjabi Bagh  
 New Delhi, 110026, Delhi-07, IN  
 Tel : 7988937035

**Sales Invoice No** : SDWSI2509619  
**Sales Invoice Date** : 04-Oct-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2510000267  
**Ref Doc Date** : 03-Oct-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO:07AADCB0331P1ZR

PAN NO :

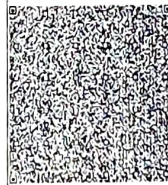
Contact Person :Pradsep

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	5	1199.9999	1,200.00
2	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5080	5	347.0334	694.07
3	Vedica Mineral Water 500ml Pk20	22011010	3.000	Case	237.2880	5	249.1524	747.45
4	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
6	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99

**Total 09.00 5,301.50**

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 5% ₹ 125.79  
 GST 40% ₹ 760.00

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED ONE AND FIFTY ONE Grand Total : ₹ 5,301.51  
 ONLY Net To Pay ₹ 5,302

**BTB MARKETING PVT. LTD.**  
**THE BEER CAFE**  
**PUNJABI BAGH TBC-2**

*Chhaveria*  
 3/10/2025

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	711.86	02.50%	17.80	02.50%	17.80	%		35.59
22011020	661.02	02.50%	16.53	02.50%	16.53	%		33.05
22021010	1,899.99	20.00%	380.00	20.00%	380.00	%		760.00
22029020	1,142.86	02.50%	28.57	02.50%	28.57	%		57.14
<b>Total</b>	<b>4,415.73</b>		<b>442.90</b>		<b>442.90</b>		<b>00.00</b>	<b>885.78</b>

Executive :Arvin Sharma 9871605100  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)