

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

Telephone : 9811313289

Bank A/C No : 50200080218001
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2509662

Original

The Beer Cafe (DLF Saket)
 BTB Marketing Pvt. Ltd (Dlf Avenue Saket Tbc 4)
 163B, Ground Floor, Commons, Dlf Avenue Saket,
 New Delhi, 110017, Delhi-07, India
 State : Delhi-07
 Tel : 9756947199
 Email : tbc4@beer.cafe

Ship To
 The Beer Cafe (Dlf Saket)
 163B, Ground Floor, Commons, Dlf Avenue,
 Saket,
 New Delhi, 110017, Delhi-07, IN
 Tel : 8285980175
 Email : tbc4@beer.cafe

Sales Invoice No : SDWSI2509662
Sales Invoice Date : 05-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510000413
Ref Doc Date : 04-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AADCB0331P1ZR

PAN NO :

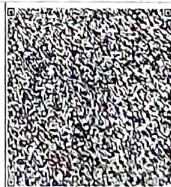
Contact Person :Pushkar Raj Sar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5080	5	347.0334	347.04
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
6	Vedica Natural Mineral Water 500ml Pk20 MRP 36	22011010	1.000	Case	223.8000	5	234.9900	234.99
Total					06.00			3,992.00

The Beer Café-DLF Avenue Saket
 Tap Room by the Beer Café
 163B, Ground Floor, DLF Avenue Saket

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 27.72
 GST 40% ₹ 974.28

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

Grand Total : ₹ 3,992.01
 Net To Pay ₹ 3,992

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	223.80	02.50%	05.60	02.50%	05.60	%		11.19
22011020	330.51	02.50%	08.26	02.50%	08.26	%		16.53
22021010	2,435.70	20.00%	487.14	20.00%	487.14	%		974.28
Total	2,990.01		501.00		501.00		00.00	1,002.00

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT LTD

