

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

Tax Invoice

SDWSI2509680

Original

The Beer Cafe (SDA)
 The Beer Cafe (SDA)
 BTB Marketing Pvt. Ltd. (Tbc 10), C-12, SDA Commercial
 Market
 New Delhi, 110016, Delhi-07, India
 State Delhi-07
 Tel : 9654793108
 Email : tbc10@beer.cafe

Ship To
 The Beer Cafe (SDA)
 C-12, SDA Commercial Market, Hauz Khas
 New Delhi, 110016, Delhi-07, IN
 Tel : 9817778090
 Email : tbc10@beer.cafe

Sales Invoice No SDWSI2509680
Sales Invoice Date 05-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510000400
Ref Doc Date : 04-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AADCB0331P1ZR
PAN NO :
Contact Person :Ashish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
4	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
5	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5080	5	347.0334	347.04
6	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	5	249.1524	498.31
Total			07.00					4,545.33

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 40% ₹ 1,057.14
GST 5% ₹ 40.25

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED FORTY FIVE AND THIRTY THREE ONLY

Grand Total : ₹ 4,545.33
Net To Pay ₹ 4,545

THE BEER CAFE
 Unit of BTB Marketing Pvt. Ltd.
 C-12, SDA Main Market,
 New Delhi-110016

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	330.51	02.50%	08.26	02.50%	08.26	%		16.53
22021010	2,642.85	20.00%	528.57	20.00%	528.57	%		1,057.14
Total	3,447.94		548.69		548.69		00.00	1,097.40

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

