

**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 : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**SDWSI2509710**

Original

**Tax Invoice**

**The Beer Cafe Biggie (CP)**  
BTB Marketing Pvt. Ltd. (Connaught Place Tbc 12)  
D-2, First Floor, D-Block Inner Circle, Connaught Place  
New Delhi, 110001, Delhi-07, India  
State : Delhi-07  
Tel : 9871899035  
Email : tbc12@beer.cafe

**Ship To**  
The Beer cafe Biggie, (CP)  
D2, First Floor, D Block, Inner Circle,  
Connaught Place  
New Delhi, 110001, Delhi-07, IN  
Tel : 9871899035  
Email : tbc12@beer.cafe

**Sales Invoice No** SDWSI2509710  
**Sales Invoice Date** 06-Oct-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2510000500  
**Ref Doc Date :** 06-Oct-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07AADCB0331P1ZR  
PAN NO :  
Contact Person :Pankit Rana

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5080	5	347.0334	694.07
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	5	1260.9450	1,260.95
4	Vedica Mineral Water 500ml Pk20	22011010	4.000	Case	237.2880	5	249.1524	996.61
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
6	Real Mixed Fruit Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	5	1199.9999	2,400.00
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
<b>Total</b>			<b>12.00</b>					<b>8,261.62</b>

BTB MARKETING PVT. LTD.  
THE BEER CAFE  
D-2, C.P.

*Signature* 06/10/25

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



GST 5% ₹ 254.84  
GST 40% ₹ 831.43

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED SIXTY ONE AND SIXTY TWO ONLY**

**Grand Total : ₹ 8,261.62**  
**Net To Pay ₹ 8,262**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	949.15	02.50%	23.73	02.50%	23.73	%		47.46
22011020	661.02	02.50%	16.53	02.50%	16.53	%		33.05
22021010	2,078.57	20.00%	415.71	20.00%	415.71	%		831.43
22029020	3,486.61	02.50%	87.17	02.50%	87.17	%		174.33
<b>Total</b>	<b>7,176.36</b>		<b>543.14</b>		<b>543.14</b>			<b>1,086.27</b>

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)