

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E Khasra No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200009210091  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2509899**

**Original**

**The Beer Cafe (Janpath)**  
 BTB Marketing Pvt Ltd (Janpath Tbc 03)  
 D-2 First Floor, D-Block Inner Circle, Janpath, Connaught  
 Place  
 New Delhi, 110001, Delhi-07, India  
 State : Delhi-07  
 Tel : 9717831108

Ship To  
**The Beer Cafe (Janpath)**  
 Scindia House, No. 1/2, Janpath Rd, Alul  
 Grove Road, Janpath, Connaught Place  
 New Delhi, 110001, Delhi-07, IN  
 Tel : 9899605883

**Sales Invoice No** SDWSI2509899  
**Sales Invoice Date** 09-Oct-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2510000789  
**Ref Doc Date** 09-Oct-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
2	Vedica Natural Mineral Water 500ml Pk20 MRP 36	22011010	3.000	Case	223.8000	5	234.9900	704.97
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
<b>Total</b>			<b>05.00</b>					<b>2,244.95</b>

The Beer Café  
 1/2, Scindia House  
 Janpath, Connaught Place  
 New Delhi 110001

9/10/25

**Payment Terms :** End of Month 30 Days Credit  
**General Terms :**



GST 40% ₹ 440.00  
 GST 5% ₹ 33.57

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED FOURTY FOUR AND NINETY SIX ONLY** Grand Total : ₹ 2,244.96  
 Net To Pay ₹ 2,245

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	671.40	02.50%	16.79	02.50%	16.79	%		33.57
22021010	1,099.99	20.00%	220.00	20.00%	220.00	%		440.00
<b>Total</b>	<b>1,771.39</b>		<b>236.79</b>		<b>236.79</b>		<b>00.00</b>	<b>473.57</b>

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

