

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

SDWSI2509949

Original

The Beer Cafe (Aerocity)

BTB Marketing Pvt Ltd (Aerocity Tbc 42)
Gf-02, Ground Floor, Worldmark-2, Aerocity,
New Delhi, 110037, Delhi-07, India
State Delhi-07
Tel 9310253705

Ship To

The Beer Cafe, (Aerocity)
GF-02, Ground Floor, World Mark - 2,
Aerocity
New Delhi, 110037, Delhi-07, IN
Tel 9999787374

Sales Invoice No SDWSI2509949
Sales Invoice Date 10-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510000840
Ref Doc Date 09-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AADCB0331P1ZR

PAN NO :

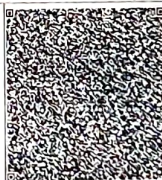
Contact Person :Ganga Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5080	5	347.0334	1,041.10
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
3	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	237.2880	5	249.1524	249.15
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
Total			07.00					3,910.23

24/10/24
9508345802

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 61.44
GST 40% ₹ 748.57

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED TEN AND TWENTY FOUR ONLY **Grand Total : ₹ 3,910.24**
Net To Pay ₹ 3,910

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	237.29	02.50%	05.93	02.50%	05.93			11.86
22011020	991.52	02.50%	24.79	02.50%	24.79			49.58
22021010	1,871.42	20.00%	374.28	20.00%	374.28			748.57
Total	3,100.23		405.00		405.00			810.01

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)