

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

SDWSI2500046

Original

The Beer Cafe (Promenade Mall)
 BTB Marketing Pvt Ltd (Promenade Mall Tbc 24)
 309, 2nd Floor, DLF Promenade Mall, Vasant Kunj,
 New Delhi, 110070, Delhi-07, India
 State : Delhi-07
 Tel : 9971190129
 Email : tbc24@beer.cafe

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

Ship To
 The Beer Cafe (Promenade Mall)
 309, 2nd Floor, DLF Promenade, Vasant
 Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 9971190129
 Email : tbc24@beer.cafe

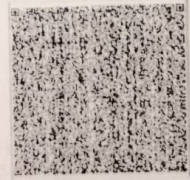
Sales Invoice No SDWSI2500046
Sales Invoice Date 01-Apr-2025
Status : Posted
Cust Ref No :
Sales Order SO2504000103
Ref Doc Date : 01-Apr-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-May-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	2 000	Case	338.9830	18	309.9999	800.00
2	Coca Cola Pet 750ml Pk24	22021010	2 000	Case	564.2850	40	789.9990	1,580.00
3	Real Pineapple Juice 1Ltr Pk12	22029020	1 000	Case	1142.8570	12	1279.9998	1,280.00
4	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1 000	Case	1142.8570	12	1279.9998	1,280.00
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1 000	Case	1200.9000	12	1345.0080	1,345.01
6	Real Orange Juice 1Ltr Pk12	22029020	1 000	Case	1142.8570	12	1279.9998	1,280.00
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1 000	Case	771.4280	40	1079.9992	1,080.00
8	Sprite Pet 750ml Pk24	22021010	1 000	Case	564.2850	40	789.9990	789.99
9	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1 000	Case	771.4280	40	1079.9992	1,080.00
10	Vedica Mineral Water 500ml Pk20	22011010	2 000	Case	237.2880	18	279.9998	560.00
Total			13.00					11,075.00

Handwritten Signature
 17/04/2025

The Beer Café
Vasant Kunj
New Delhi-110070

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



GST 18% ₹ 207.46
GST 28% + CESS 12% ₹ 1,294.28
GST 12% ₹ 555.54

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SEVENTY FIVE AND TWO ONLY **Grand Total :** ₹ 11,075.02
Net To Pay ₹ 11,075

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	474.58	09.00%	42.71	09.00%	42.71	%		85.42
22011020	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	3,235.71	14.00%	453.00	14.00%	453.00	12.00%	388.29	1,294.28
22029020	4,629.48	06.00%	277.77	06.00%	277.77	%		555.54
Total	9,017.74		834.50		834.50		388.29	2,057.27

Executive : Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)