

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 : 07ABIGS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice SDWSI2500075

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, Atul
 Grove Road, Janpath, Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel : 9899605883

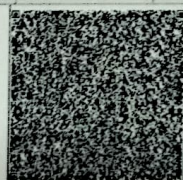
Sales Invoice No : SDWSI2500075
 Sales Invoice Date : 02-Apr-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2504000115
 Ref Doc Date : 01-Apr-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-May-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
3	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00
4	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
8	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
9	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0330	18	379.9989	1,519.99
Total			14.00					10,804.98

Payee
 8851235508

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



GST 28% + CESS 12% ₹ 1,377.14
 GST 18% ₹ 317.29
 GST 12% ₹ 418.39

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED FIVE ONLY

Grand Total : ₹ 10,805.00
 Net To Pay ₹ 10,805

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	1,288.13	09.00%	115.93	09.00%	115.93	%		231.86
22021010	3,442.85	14.00%	482.00	14.00%	482.00	12.00%	413.14	1,377.14
22029020	3,486.62	06.00%	209.20	06.00%	209.20	%		418.39
Total	8,692.18		849.84		849.84		413.14	2,112.81

Executive :Arvin Sharma

REMARKS :

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