

SMS SUPPLY PORT PVT. LTD.
 (SDV) 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

SDWSI2500095

Original

The Beer Cafe (Nehru Place)
 BTB Marketing Pvt. Ltd. (Nehru Place Tbc 16)
 S-4/5, TDI Epicuria, Nehru Place Metro Station,
 New Delhi, 110019, Delhi-07, India
 State : Delhi-07
 Tel : 9871899035
 Email : tbc16@beer.cafe

Ship To
 The Beer Cafe, (Nehru Place)
 S 4/5 TDI Epicuria, Nehru Place Metro
 Station
 New Delhi, 110019, Delhi-07, IN
 Tel : 9871899035
 Email : tbc16@beer.cafe

Sales Invoice No SDWSI2500095
Sales Invoice Date 02-Apr-2025
Status Posted
Cust Ref No :
Sales Order SO2504000137
Ref Doc Date 02-Apr-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date 15-May-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
Total								5,020.00

THE BEER CAFES
 4/5 TDI Epicuria Nehru Place
 Metro Station New Delhi -110019

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

GST 28% + CESS 12%
GST 12%
 ₹ 1,068.57
 ₹ 137.14

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWENTY AND ONE ONLY

Grand Total : ₹ 5,020.01
Net To Pay ₹ 5,020

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,671.43	14.00%	374.00	14.00%	374.00	12.00%	320.57	1,068.57
22029020	1,142.86	06.00%	68.57	06.00%	68.57	%	137.14	137.14
Total	3,814.29		442.57		442.57		320.57	1,205.71

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)