

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

Telephone : 9811313289

Bank A/C No : 50200089218881
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2500121

Original

The Beer Cafe Biggie (CP)

BTB Marketing Pvt. Ltd. (Connaught Place Tbc 12)
D-2, First Floor, D-Block Inner Circle, Connaught Place
New Delhi, 110001, Delhi-07, India
State : Delhi-07
Tel : 9871899035
Email : tbc12@beer.cafe

GSTIN NO:07AADCB0331P1ZR
PAN NO :

Contact Person :Pankit Rana

Ship To

The Beer cafe Biggie, (CP)
D2, First Floor, D Block, Inner Circle,
Connaught Place
New Delhi, 110001, Delhi-07, IN
Tel : 9871899035
Email : tbc12@beer.cafe

Sales Invoice No : SDWSI2500121
Sales Invoice Date : 03-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504000215
Ref Doc Date : 03-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 Soda 500ml Pk24	22011020	6.000	Case	322.0330	18	379.9989	2,280.00
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00
3	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00
4	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	564.2850	40	789.9990	3,160.00
Total			14.00					7,580.00

BTB MARKETING PVT. LTD.
THE BEER CAFÉ
D-2, CP.
[Signature]
03/04/25

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18% ₹ 433.22
GST 28% + CESS 12% ₹ 1,354.28

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED SEVENTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 7,579.99
Net To Pay ₹ 7,580

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	474.58	09.00%	42.71	09.00%	42.71	0%		85.42
22011020	1,932.20	09.00%	173.90	09.00%	173.90	0%		347.80
22021010	3,385.71	14.00%	474.00	14.00%	474.00	12.00%	406.29	1,354.28
Total	5,792.49		690.61		690.61		406.29	1,787.50

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)