

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**

**SDWSI2500148**

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 : 9999787374

**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 : SDWSI2500148  
Sales Invoice Date : 03-Apr-2025  
Status : Posted  
Cust Ref No :  
Sales Order : SO2504000247  
Ref Doc Date : 03-Apr-2025  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 15-May-2025

GSTIN NO:07AADCB0331P1ZR

PAN NO :

Contact Person :Lalit Joshi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 500ml Pk20	22011010	14.000	Case	237.2880	18	279.9998	3,920.00	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	771.4280	40	1079.9992	3,239.99	
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00	
<b>Total</b>								<b>19.00</b>	<b>9,319.99</b>

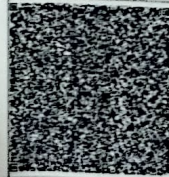
TBC 42

Received By *[Signature]*

Date: 03/03/2025

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18%  
GST 28% + CESS 12%

₹ 597.97  
₹ 1,542.86

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THREE HUNDRED NINETEEN AND NINETY NINE ONLY**

Grand Total :  
Net To Pay

₹ 9,319.99  
₹ 9,320

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,322.03	09.00%	298.98	09.00%	298.98	%		597.97
22021010	3,857.14	14.00%	540.00	14.00%	540.00	12.00%	462.86	1,542.86
<b>Total</b>	<b>7,179.17</b>		<b>838.98</b>		<b>838.98</b>		<b>462.86</b>	<b>2,140.83</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)