

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 : 50200068218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2511351

Original

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

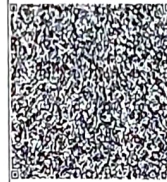
Ship To
 The Beer Cafe (Janpath)
 Scindia House, No. 1/2, Janpath Rd, Atul
 Grove Road, Janpath, Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel: 9899605883

Sales Invoice No: SDWSI2511351
 Sales Invoice Date: 08-Nov-2025
 Status: Posted
 Cust Ref No:
 Sales Order: SO2511000700
 Ref Doc Date: 08-Nov-2025
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	2.000	Case	1750.0000	40	2450.0000	4,900.00
2	Real Pineapple Juice 1Ltr MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
4	Vedica Natural Mineral Water 500ml Pk20 MRP 36	22011010	3.000	Case	237.8800	5	249.7740	749.32
5	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	2.000	Case	329.1400	5	345.5970	691.19
Total			09.00					8,316.34

Payment Terms : End of Month 30 Days Credit
 General Terms :



GST 40% ₹ 1,625.71
 GST 5% ₹ 125.06

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THREE HUNDRED SIXTEEN AND THIRTY FIVE ONLY

Grand Total : ₹ 8,316.35
 Net To Pay ₹ 8,316

The Beer Cafe
 1/2, Scindia House
 Janpath, Connaught Place
 New Delhi-110001
Jandeep

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,371.92	02.50%	34.30	02.50%	34.30	%		68.60
22021010	564.28	20.00%	112.86	20.00%	112.86	%		225.71
22029020	1,129.37	02.50%	28.23	02.50%	28.23	%		56.47
22029990	3,500.00	20.00%	700.00	20.00%	700.00	%		1,400.00
Total	6,565.57		875.39		875.39		00.00	1,750.78

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)