

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 : 07ABICS4530M120

Bank A/C No : 5020000218001
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2511535

Original

The Beer Cafe (Janakpuri)
BTB Marketing Pvt. Ltd. (Janakpuri Tbc 25)
206, Second Floor, Unity One Mall, Janakpuri West,
New Delhi, 110058, Delhi-07, India
State Delhi-07
Tel : 8699574282
Email : tbc25@beer.cafe

Ship To
The Beer Cafe, (Janakpuri)
206, Second Floor, Unity One Mall,
Janakpuri
New Delhi, 110058, Delhi-07, IN
Tel : 9958454742
Email : tbc25@beer.cafe

Sales Invoice No SDWSI2511535
Sales Invoice Date 12-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511000989
Ref Doc Date : 11-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AADCB0331P1ZR

PAN NO :

Contact Person : Aman

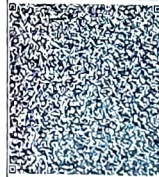
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
2	Real Pineapple Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84
Total			02.00					1,935.83

THE BEER CAFE
206, Second Floor, Unity One Mall
Janakpuri West, New Delhi-110058

K. Singh
7827350880
12/11/2025

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40% ₹ 214.28
GST 5% ₹ 56.47

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED THIRTY FIVE AND EIGHTY THREE ONLY

Grand Total : ₹ 1,935.83
Net To Pay ₹ 1,936

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	535.71	20.00%	107.14	20.00%	107.14	%		214.28
22029020	1,129.37	02.50%	28.23	02.50%	28.23	%		56.47
Total	1,665.08		135.37		135.37		00.00	270.75

Executive : Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)