

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

Original

Tax Invoice

SDWSI2506628

The Beer Cafe (Ambience Mall)
 BTB Marketing Pvt Ltd (Ambience Mall Tbc 1)
 Level-4, Platinum Towers, Ambience Mall
 Gurugram, 122002, Haryana-06, India
 State Haryana-06
 Tel 9873166775
 Email tbc1@beer.cafe

Ship To
 The Beer Cafe, (Ambience Mall)
 4th Floor, Gate no-4, Ambience Mall
 Gurugram, 122002, Haryana-06, IN
 Tel 9873166775
 Email tbc1@beer.cafe

Sales Invoice No SDWSI2506628
Sales Invoice Date 08-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508000661
Ref Doc Date 07-Aug-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06
Due Date : 15-Oct-2025

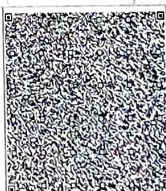
GSTIN NO: 06AADCB0331P1ZT
PAN NO :

Contact Person : Gopal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Mixed Fruit Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00	
2	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00	
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
4	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	330.5080	18	389.9994	1,950.00	
5	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	564.2850	40	789.9990	2,370.00	
6	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00	
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00	
8	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7140	40	749.9996	1,500.00	
9	Redbull Can 250ml Pk24	22029990	2.000	Case	1750.0000	40	2450.0000	4,900.00	
10	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00	
11	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
Total								24.00	24,365.01

Handwritten signature and notes:
 31/08/2025
 788891/858821

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



GST 12% ₹ 829.82
GST 18% ₹ 297.46
GST 28% + CESS 12% ₹ 4,191.43

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND THREE HUNDRED SIXTY FIVE AND ONE ONLY Grand Total : ₹ 24,365.01
Net To Pay ₹ 24,365

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,652.54	18.00%	297.46	%		297.46
22021010	6,978.58	28.00%	1,954.00	12.00%	837.43	2,791.43
22029020	6,915.18	12.00%	829.82	%		829.82
22029990	3,500.00	28.00%	980.00	12.00%	420.00	1,400.00
Total	19,046.30		4,061.28		1,257.43	5,318.71

Executive : Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)