

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 : 07ABIC04590M1Z0

Telephone : 9871999035

Bank A/C No : 5020009218991
 IFSC : HDFC00009515

Website : www.smsupplyport.in

Tax Invoice

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 : 9871999035
 Email : tbc12@beer.cafe

SDWSI2401009

Ship To

The Beer cafe Biggie, (CP)
 D2, First Floor, D Block, Inner Circle,
 Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel : 9871999035
 Email : tbc12@beer.cafe

Sales Invoice No : SDWSI2401009
 Sales Invoice Date : 02-May-2024
 Status : Posted
 Cust Ref No : The Beer Cafe
 Sales Order : SD24050000014
 Ref Doc Date : 01-May-2024
 Ref Doc No :
 Entry Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 14-Jun-2024

GSTIN NO:07AADCB0331P1ZR

PAN NO :

Contact Person : Pankit Rana

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
	Schweppes Tonic Water Can 300ml Pk24 MRP 80	22021010	2.000	Case	771.4280	40	1079.9992	2,159.99
4	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	237.2880	18	279.9998	280.00
5	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0330	18	379.9999	1,519.99
Total			09.00					5,539.97

21/5/24
 BTB MARKETING PVT. LTD.
 THE BEER CAFE
 D-2, C.P.

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

GST 28% + CESS 12% ₹ 1,568.57
 GST18% ₹ 274.58

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED THIRTY NINE AND NINETY EIGHT ONLY

Grand Total : ₹ 5,539.98
 Net To Pay ₹ 5,540

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	237.29	09.00%	21.39	09.00%	21.39	0%		42.71
22011020	1,288.13	09.00%	115.93	09.00%	115.93	0%		231.86
22021010	2,871.42	14.00%	374.58	14.00%	374.58	12.00%	320.57	1,069.73
Total	4,196.84		511.29		511.29		820.57	1,343.14

Executive Arvind Sharma
 REMARKS

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

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 : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401009

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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

Ship To

The Beer cafe' Biggie, (CP)
 D2, First Floor, D Block, Inner Circle,
 Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel : 9871899035
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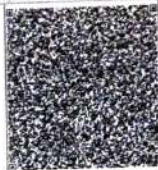
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Executive :Arvind Sharma
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