

**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

Website : www.supplyport.in

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2401049**

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2401049  
03-May-2024  
Posted  
The Beer Cafe  
SO2405000104  
02-May-2024

New Delhi, Delhi-07  
14-Jun-2024

**The Beer Cafe (Rohini)**

BTB Marketing Pvt. Ltd. (Unity One Mall Tbc 39)  
122, First Floor, Unity One Mall, Rohini West Metro Station,  
New Delhi, 110085, Delhi-07, India  
State : Delhi-07  
Tel : 9953179975  
Email : tbc39@beer.cafe

**Ship To**

The Beer Cafe, (Rohini)  
122, First Floor, Unity One, Rohini (West)  
Metro Station  
New Delhi, 110085, Delhi-07, IN  
Tel : 9953179975  
Email : tbc39@beer.cafe

GSTIN NO:07AADCB0331P1ZR  
PAN NO :

Contact Person : Manish Mishra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00	
2	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	564.2850	40	789.9990	3,949.99	
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00	
4	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0330	18	379.9989	1,519.99	
5	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00	
6	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99	
7	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
8	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
10	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
11	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00	
<b>Total</b>								<b>21.00</b>	<b>16,784.98</b>

BTB MARKETING PVT. LTD.  
THE BEER CAFE  
ROHINI TBC-39

Arvind  
3/5/24

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



GST 28% + CESS 12% ₹ 2,720.00  
GST18% ₹ 317.29  
GST12% ₹ 555.54

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SEVEN HUNDRED EIGHTY FIVE ONLY

Grand Total : ₹ 16,785.00  
Net To Pay ₹ 16,785

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	474.58	09.00%	42.71	09.00%	42.71	%		85.42
22011020	1,288.13	09.00%	115.93	09.00%	115.93	%		231.86
22021010	6,799.99	14.00%	952.00	14.00%	952.00	12.00%	816.00	2,720.00
22029020	4,629.48	06.00%	277.77	06.00%	277.77	%		555.54
<b>Total</b>	<b>13,192.18</b>		<b>1,388.41</b>		<b>1,388.41</b>		<b>816.00</b>	<b>3,592.82</b>

Executive : Arvind Sharma  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)