

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 : 5020008218891
 IFSC : HDFC0008575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2410912

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 : 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
 Email : tbc12@beer.cafe

Sales Invoice No : SDWSI2410912
Sales Invoice Date : 02-Jan-2025
Status : Posted
Cust Ref No :
Sales Order : SO2501000045
Ref Doc Date : 01-Jan-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Feb-2025

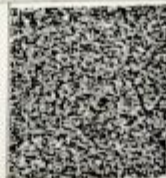
GSTIN NO:07AADCB0331P1ZR
 PAN NO :
 Contact Person :Pankit Rana

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	8.000	Case	322.0330	18	379.9989	2,280.00
2	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	564.2850	40	789.9990	3,160.00
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7140	40	749.9996	1,500.00
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
7	Vedica Mineral Water 500ml Pk20	22011010	4.000	Case	237.2880	18	279.9998	1,120.00
Total			21.00					12,880.00

BTB MARKETING PVT. LTD.
THE BEER CAFE
 D-2, C.P.

MCA
 7303125059

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



GST18% ₹ 518.84
 GST 28% + CESS 12% ₹ 2,708.57

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND EIGHT HUNDRED EIGHTY ONLY

Grand Total : ₹ 12,880.00
Net To Pay ₹ 12,880

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	949.15	09.00%	85.42	09.00%	85.42			170.85
22011020	1,932.20	09.00%	173.90	09.00%	173.90			347.80
22021010	6,771.43	14.00%	948.00	14.00%	948.00	12.00%	812.57	2,708.57
Total	9,652.78		1,207.32		1,207.32		812.57	3,227.22

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)