

**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**

**SDWSI2401337**

**The Beer cafe (Punjabi bagh)**  
 BTB Marketing Pvt Ltd (Punjabi Bagh Tbc 2)  
 13 NWA, 1st Floor Punjabi Bagh Extension, Punjabi Bagh  
 New Delhi, 110026, Delhi-07, India  
 State Delhi-07  
 Tel 7988937035

Ship To  
 The Beer cafe (Punjabi bagh)  
 13 NWA, 1st Floor, Punjabi Bagh Extension,  
 Punjabi Bagh  
 New Delhi, 110026, Delhi-07, IN  
 Tel : 7988937035

Sales Invoice No SDWSI2401337  
 Sales Invoice Date 09-May-2024  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2405000608  
 Ref Doc Date 09-May-2024  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07  
 Due Date : 14-Jun-2024

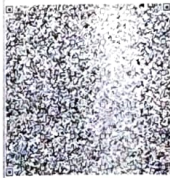
GSTIN NO:07AADCB0331P1ZR  
 PAN NO :

Contact Person :Pradeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1 000	Case	1142.8570	12	1279.9998	1,280.00
2	Real Pineapple Juice 1Ltr Pk12	22029020	1 000	Case	1142.8570	12	1279.9998	1,280.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1 000	Case	1200.9000	12	1345.0080	1,345.01
4	Catch Soda 500ml Pk24	22011020	2 000	Case	322.0330	18	379.9989	760.00
5	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	535.7140	40	749.9996	749.99
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1 000	Case	771.4280	40	1079.9992	1,080.00
7	Vedica Mineral Water 500ml Pk20	22011010	2 000	Case	237.2880	18	279.9998	560.00
8	Coca Cola Pet 750ml Pk24	22021010	2 000	Case	564.2850	40	789.9990	1,580.00
9	Sprite Pet 750ml Pk24	22021010	1 000	Case	564.2850	40	789.9990	789.99
<b>Total</b>							<b>12.00</b>	<b>9,424.99</b>

**BTB MARKETING PVT. LTD.**  
**THE BEER CAFE**  
**PUNJABI BAGH TBC-2**  
*Supply 09/05/24*

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



GST12% ₹ 418.39  
 GST18% ₹ 201.36  
 GST 28% + CESS 12% ₹ 1,200.00

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FOUR HUNDRED TWENTY FIVE AND ONE ONLY **Grand Total : ₹ 9,425.01**  
**Net To Pay ₹ 9,425**

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	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	2,999.99	14.00%	420.00	14.00%	420.00	12.00%	360.00	1,200.00
22029020	3,486.62	06.00%	209.20	06.00%	209.20	%		418.39
<b>Total</b>	<b>7,605.26</b>		<b>729.88</b>		<b>729.88</b>		<b>360.00</b>	<b>1,819.74</b>

Executive :Arvind Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*