

**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**

**SDWSI2401480**

**Original**

**The Beer Cafe (DLF Saket)**

BTB Marketing Pvt. Ltd. (Dlf Avenue Saket Tbc 4)  
163B, Ground Floor, Commons, Dlf Avenue Saket,  
New Delhi, 110017, Delhi-07, India  
State : Delhi-07  
Tel : 9756947199  
Email : tbc4@beer.cafe

**Ship To**

The Beer Cafe' (Dlf Saket)  
163B, Ground Floor, Commons, Dlf Avenue,  
Saket,  
New Delhi, 110017, Delhi-07, IN  
Tel : 8285980175  
Email : tbc4@beer.cafe

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

SDWSI2401480  
13-May-2024  
Posted  
SO2405000860  
13-May-2024  
New Delhi, Delhi-07  
14-Jun-2024

GSTIN NO:07AADCB0331P1ZR

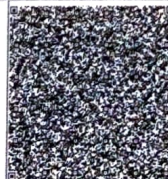
PAN NO :

Contact Person :Pushkar Raj Sar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00	
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99	
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00	
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99	
5	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5080	18	389.9994	390.00	
<b>Total</b>								<b>06.00</b>	<b>5,209.98</b>

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%  
GST18%

₹ 1,377.14  
₹ 59.49

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

Grand Total : ₹ 5,209.99  
Net To Pay ₹ 5,210

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	330.51	09.00%	29.75	09.00%	29.75	%		59.49
22021010	3,442.85	14.00%	482.00	14.00%	482.00	12.00%	413.14	1,377.14
<b>Total</b>	<b>3,773.36</b>		<b>511.75</b>		<b>511.75</b>		<b>413.14</b>	<b>1,436.63</b>

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )