

**SMS SUPPLY PORT PVT. LTD.**  
 SDWJ Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpur 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**

**SDWSI2401491**

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

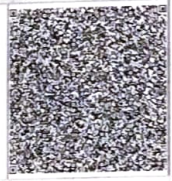
**SDWSI2401491**  
**13-May-2024**  
**Posted**  
**SO2405000795**  
**12-May-2024**  
**New Delhi, Delhi-07**  
**14-Jun-2024**

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	3.000	Case	322.0330	18	379.9989	1,140.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	771.4280	40	1079.9992	3,239.99
	Real Mixed Fruit Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
4	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	237.2880	18	279.9998	280.00
<b>Total</b>			<b>09.00</b>					<b>7,219.99</b>

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

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



GST18% ₹ 216.61  
 GST 28% + CESS 12% ₹ 925.71  
 GST12% ₹ 274.29

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED NINETEEN AND NINETY NINE ONLY**

**Grand Total : ₹ 7,219.99**  
**Net To Pay ₹ 7,220**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	237.29	09.00%	21.36	09.00%	21.36	%		42.71
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	2,314.28	14.00%	324.00	14.00%	324.00	12.00%	277.71	925.71
22029020	2,285.71	06.00%	137.14	06.00%	137.14	%		274.29
<b>Total</b>	<b>5,803.38</b>		<b>569.45</b>		<b>569.45</b>		<b>277.71</b>	<b>1,416.61</b>

Executive :Arvind Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

