

**SMS SUPPLY PORT PVT. LTD.**

SJW Plot No 125E Kharsa No.1182  
 Pooker 5 Block B Rangpuri Ex  
 New Delhi 110037 Delhi-07 India

GSTIN 07ABIC54530M120

Bank A/C No 502009921997  
 IFSC HDFC00099115

Telephone 9811313299  
 Website www.supplyport.in

Original

**Tax Invoice**

**SDWSI2401793**

Sales Invoice No SDWSI2401793  
 Sales Invoice Date 20-May-2024  
 Status Posted  
 Cust Ref No SD2405001344  
 Sales Order 20-May-2024  
 Ref Doc Date  
 Eway Bill No  
 Place of Supply New Delhi, Delhi-07  
 Due Date 14-Jun-2024

**The Beer Cafe (Aerocity)**

BTB Marketing Pvt Ltd, Aerocity Tbc 42  
 G/F-02 Ground Floor, Worldmark-2 Aerocity  
 New Delhi 110037 Delhi-07 India  
 State Delhi-07  
 Tel: 9997157374

Ship To

The Beer Cafe (Aerocity)  
 G/F-02 Ground Floor, Worldmark-2  
 Aerocity  
 New Delhi 110037 Delhi-07 IN  
 Tel: 9997157374

GSTIN NO 07ABIC54530M120  
 PAN NO

Contact Person: Lalit Jesh

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	5.000	Case	237.2880	18	279.9998	1400.00
2	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	564.2850	40	789.9990	2370.00
3	Kintley Soda Pet 750ml Pk24	22011020	4.000	Case	330.5080	18	389.9994	1560.00
4	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1280.00
5	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1280.00
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1280.00
7	<del>Santa Panna</del> (Not Received)	22021010	1.000	Case	482.1409	40	674.9990	675.00
8	Schweppes Tonic Water Can 300ml Pk24 MRP 80	22021010	4.000	Case	771.4280	40	1079.9992	4318.99

*Sprite Not Received*

TBC 42  
 Received By: Hardik  
 Date: 20/05/24

Total

20.00

14,164.99

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



GST18% ₹ 451.52  
 GST 28% + CESS 12% ₹ 2,104.28  
 GST12% ₹ 411.43

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND ONE HUNDRED SIXTY FIVE ONLY Grand Total : ₹ 14,165.00  
 Net To Pay ₹ 14,165

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1186.44	09.00%	106.78	09.00%	106.78			213.56
22011020	1322.03	09.00%	118.98	09.00%	118.98			237.97
22021010	9260.71	14.00%	736.50	14.00%	736.50	12.00%	631.29	2,104.28
22029020	3428.56	06.00%	205.71	06.00%	205.71			411.43
<b>Total</b>	<b>11,197.76</b>		<b>1,167.97</b>		<b>1,167.97</b>		<b>631.29</b>	<b>2,967.24</b>

Executive: Arvind Sharma  
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)