

**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**

**SDWSI2402062**

**Original**

**The Beer Cafe (Gk 2)**  
BTB Marketing Pvt. Ltd. (Gk 2 Tbc 22)  
First Floor, M-4, M Block Market, Greater Kailash Part-2  
New Delhi, 110048, Delhi-07, India  
State : Delhi-07  
Tel : 7255079520

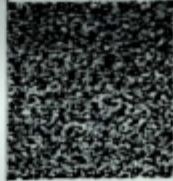
**Ship To**  
The Beer Cafe, (Gk-2)  
First Floor M-4, M Block Market, Gk-2,  
New Delhi, 110048, Delhi-07, IN  
Tel : 7255079520

**Sales Invoice No** : SDWSI2402062  
**Sales Invoice Date** : 28-May-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2405001766  
**Ref Doc Date** : 26-May-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 14-Jun-2024

GSTIN NO:07AADCB0331P1ZR  
PAN NO :

| S.No         | ITEM  | HSN      | QTY   | UNIT | RATE      | TAX % | NET RATE  | AMOUNT       |                 |
|--------------|---|----------|-------|------|-----------|-------|-----------|--------------|-----------------|
| 1            | Coca Cola Pet 750ml Pk24                    | 22021010 | 2.000 | Case | 564.2850  | 40    | 789.9990  | 1,580.00     |                 |
| 2            | Sprite Pet 750ml Pk24                       | 22021010 | 1.000 | Case | 564.2850  | 40    | 789.9990  | 789.99       |                 |
| 3            | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 771.4280  | 40    | 1079.9992 | 1,080.00     |                 |
| 4            | Real Cranberry Juice 1Ltr Pk12 (MRP 140)    | 22029020 | 1.000 | Case | 1200.9000 | 12    | 1345.0080 | 1,345.01     |                 |
| <b>Total</b> |   |          |       |      |           |       |           | <b>05.00</b> | <b>4,795.00</b> |

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



**GST 28% + CESS 12%** ₹ 985.71  
**GST12%** ₹ 144.11

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED NINETY FIVE ONLY**      **Grand Total :** ₹ 4,795.00  
**Net To Pay** ₹ 4,795

**THE BEER CAFE**  
M-4, 1st Floor GK-2,  
M-Block Market,  
New Delhi-110048  
28/05/2024

| HSN          | Taxable Amt     | Rate   | CGST          | Rate   | SGST          | Rate   | CESS          | Total GST       |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22021010     | 2,464.28        | 14.00% | 345.00        | 14.00% | 345.00        | 12.00% | 295.71        | 985.71          |
| 22029020     | 1,200.90        | 06.00% | 72.05         | 06.00% | 72.05         |        | 144.11        | 144.11          |
| <b>Total</b> | <b>3,665.18</b> |        | <b>417.05</b> |        | <b>417.05</b> |        | <b>295.71</b> | <b>1,129.82</b> |

Executive : Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*