

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 128E, 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

**Tax Invoice**

**SDWSI2402296**

Original

**The Beer Cafe (Nehru Place)**  
 BTB Marketing Pvt Ltd (Nehru Place Tbc 16)  
 S-4/5, TDI Epicuria, Nehru Place Metro Station,  
 New Delhi, 110019, Delhi-07, India  
 State : Delhi-07  
 Tel : 8383941159  
 Email : tbc16@beer.cafe

**Ship To**  
 The Beer Cafe, (Nehru Place)  
 S 4/5 TDI Epicuria, Nehru Place Metro  
 Station  
 New Delhi, 110019, Delhi-07, IN  
 Tel : 8383941159  
 Email : tbc16@beer.cafe

**Sales Invoice No** : SDWSI2402296  
**Sales Invoice Date** : 02-Jun-2024  
**Status** : Posted  
**Cust Ref No** : The Beer Cafe (Nehru Place)  
**Sales Order** : SO2406000126  
**Ref Doc Date** : 01-Jun-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 15-Jul-2024

GSTIN NO:07AADCB0331P1ZR  
 PAN NO :  
 Contact Person :Sumit Barman

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	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00	
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
7	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	237.2880	18	279.9998	280.00	
<b>Total</b>								<b>10.00</b>	<b>7,755.00</b>

*Arvin Sharma*  
**THE BEER CAFES**  
 4/5 TDI Epicuria Nehru Place  
 Metro Station New Delhi - 110019

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

GST 28% + CESS 12% ₹ 677.14  
 GST18% ₹ 225.76  
 GST12% ₹ 418.39

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SEVEN HUNDRED FIFTY FIVE AND ONE ONLY** **Grand Total :** ₹ 7,755.01  
**Net To Pay** ₹ 7,755

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	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
22021010	1,692.85	14.00%	237.00	14.00%	237.00	12.00%	203.14	677.14
22029020	3,486.62	06.00%	209.20	06.00%	209.20	%		418.39
<b>Total</b>	<b>6,433.71</b>		<b>559.09</b>		<b>559.09</b>		<b>203.14</b>	<b>1,321.29</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)