

**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 : 07ABIC54530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218891

IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2402999**

**The Beer Cafe (Janakpuri)**

BTB Marketing Pvt. Ltd. (Janakpuri Tbc 25)  
 206, Second Floor, Unity One Mall, Janakpuri West,  
 New Delhi, 110058, Delhi-07, India  
 State: Delhi-07  
 Tel: 8699574282  
 Email: tbc25@beer.cafe

**Ship To**

The Beer Cafe, (Janakpuri)  
 206, Second Floor, Unity One Mall,  
 Janakpuri  
 New Delhi, 110058, Delhi-07, IN  
 Tel: 8699574282  
 Email: tbc25@beer.cafe

Sales Invoice No: SDWSI2402999  
 Sales Invoice Date: 19-Jun-2024  
 Status: Posted  
 Cust Ref No: SO2406001220  
 Sales Order: 18-Jun-2024  
 Ref Doc Date:  
 Eway Bill No:  
 Place of Supply: New Delhi, Delhi-07  
 Due Date: 15-Jul-2024

GSTIN NO:07AADCB0331P1ZR

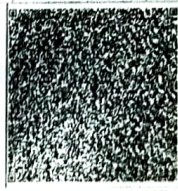
PAN NO :

Contact Person :Aman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	564.2850	40	789.9990	3180.00
2	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1280.00
4	Real Mixed Fruit Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2580.00
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1280.00
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1345.01
7	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9998	749.99
8	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	580.00
<b>Total</b>			<b>14.00</b>					<b>11,735.00</b>

*(Handwritten Signature)*  
 206, SECOND FLOOR, UNITY ONE MALL,  
 JANAKPURI WEST, NEW DELHI, INDIA

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



GST 28% + CESS 12% ₹ 1,117.14  
 GST18% ₹ 207.46  
 GST12% ₹ 692.68

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SEVEN HUNDRED THIRTY FIVE AND ONE ONLY **Grand Total : ₹ 11,735.00**  
**Net To Pay ₹ 11,735**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	474.58	09.00%	42.71	09.00%	42.71	%		85.42
22011020	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	2,792.85	14.00%	391.00	14.00%	391.00	12.00%	335.14	1,117.14
22029020	5,772.33	06.00%	346.34	06.00%	346.34	%		692.68
<b>Total</b>	<b>9,717.73</b>		<b>841.07</b>		<b>841.07</b>		<b>335.14</b>	<b>2,017.27</b>

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

