

**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

Telephone : 9811313289

Bank A/C No : 50200069218891  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2403016**

Original

**The Beer Cafe (Janpath)**

BTB Marketing Pvt Ltd (Janpath Tbc 03)  
D-2, First Floor, D-Block Inner Circle, Janpath, Connaught  
Place  
New Delhi, 110001, Delhi-07, India  
State Delhi-07  
Tel 9717831108

**Ship To**

The Beer Cafe (Janpath)  
Scindia House, No. 1/2, Janpath Rd, Atul  
Grove Road, Janpath, Connaught Place  
New Delhi, 110001, Delhi-07, IN  
Tel 9899605883

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

SDWSI2403016  
19-Jun-2024  
Posted  
SO2406001148  
17-Jun-2024  
New Delhi, Delhi-07  
15-Jul-2024

GSTIN NO:07AADCB0331P1ZR

PAN NO :

Contact Person :Subhash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0330	18	379.9980	1,140.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
4	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
<b>Total</b>			<b>08.00</b>					<b>4,875.01</b>

100011-110001 MSB  
पॉलिमिनिमिडो मिडियुप  
सिडियुप प्रोड्युसर्स  
100011-110001 MSB  
The Beer Cafe  
12, Scindia House  
Janpath, Connaught Place  
New Delhi 110001  
*Arvin*

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



GST18% ₹ 259.32  
GST 28% + CESS 12% ₹ 522.86  
GST12% ₹ 144.11

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED SEVENTY FIVE AND ONE ONLY **₹ 4,875.01**

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	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	1,307.14	14.00%	183.00	14.00%	183.00	12.00%	156.86	522.86
22029020	1,200.90	06.00%	72.05	06.00%	72.05	%		144.11
<b>Total</b>	<b>3,948.72</b>		<b>384.71</b>		<b>384.71</b>		<b>166.86</b>	<b>926.29</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)