

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**

**SDWSI2403022**

**Original**

**The Beer Cafe (Promenade Mall)**  
 BTB Marketing Pvt. Ltd. (Promenade Mall Tbc 24)  
 309, 2nd Floor, Dlf Promenade Mall, Vasant Kunj,  
 New Delhi, 110070, Delhi-07, India  
 State : Delhi-07  
 Tel : 9971190129  
 Email : tbc24@beer.cafe

**Ship To**  
 The Beer Cafe (Promenade Mall)  
 309, 2nd Floor, DLF Promenade, Vasant  
 Kunj  
 New Delhi, 110070, Delhi-07, IN  
 Tel : 9971190129  
 Email : tbc24@beer.cafe

**Sales Invoice No** : SDWSI2403022  
**Sales Invoice Date** : 19-Jun-2024  
**Status** : Rejected  
**Cust Ref No** :  
**Sales Order** : SO2406001227  
**Ref Doc Date** : 19-Jun-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 15-Jul-2024

GSTIN NO:07AADCB0331P1ZR  
 PAN NO :  
 Contact Person :Vipln

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	769.9990	789.99
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7140	40	749.9996	1,500.00
4	Vedica Mineral Water 500ml Pk20	22011010	3.000	Case	237.2880	18	279.9996	839.99
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
6	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338.9830	18	399.9999	400.00
<b>Total</b>			<b>09.00</b>					<b>5,889.98</b>



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

**GST 28% + CESS 12%** ₹ 962.86  
**GST18%** ₹ 189.15  
**GST12%** ₹ 137.14

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED EIGHTY NINE AND NINTY NINE ONLY**

**Grand Total :** ₹ 5,889.99  
**Net To Pay** ₹ 5,890

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	711.86	09.00%	64.07	09.00%	64.07	%		128.13
22011020	338.98	09.00%	30.51	09.00%	30.51	%		61.02
22021010	2,407.14	14.00%	337.00	14.00%	337.00	12.00%	288.66	962.86
22029020	1,142.86	06.00%	68.57	06.00%	68.57	%		137.14
<b>Total</b>	<b>4,600.84</b>		<b>600.15</b>		<b>600.15</b>		<b>288.66</b>	<b>1,289.15</b>

**Executive** :Arvin Sharma

**REMARKS** : Double invoice generate

**For SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)