

**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 :** 50200089218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2404000**

**The Beer Cafe Biggie (CP)**  
 BTB Marketing Pvt. Ltd. (Connaught Place Tbc 12)  
 D-2, First Floor, D-Block Inner Circle, Connaught Place  
 New Delhi, 110001, Delhi-07, India  
 State Delhi-07  
 Tel : 9871899035  
 Email : tbc12@beer.cafe

**Ship To**  
 The Beer cafe Biggie, (CP)  
 D2, First Floor, D Block, Inner Circle,  
 Connaught Place  
 New Delhi, 110001, Delhi-07, IN  
 Tel : 9871899035  
 Email : tbc12@beer.cafe

**Sales Invoice No** SDWSI2404000  
**Sales Invoice Date** 15-Jul-2024  
**Status :** Posted  
**Cust Ref No :** SQ2407000947  
**Sales Order** 14-Jul-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 14-Aug-2024

**GSTIN NO:**07AADCB0331P1ZR  
**PAN NO :**

**Contact Person :**Pankit Rana

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99	
	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0330	18	379.9989	380.00	
4	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99	
5	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99	
<b>Total</b>								<b>06.00</b>	<b>4,869.97</b>

*[Signature]*  
**BTB MARKETING PVT. LTD.**  
**THE BEER CAFÉ**  
**D-2, C.P.**

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



**GST 28% + CESS 12%** ₹ 1,282.85  
**GST18%** ₹ 57.97

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED SIXTY NINE AND NINETY EIGHT ONLY**

**Grand Total :** ₹ 4,869.98  
**Net To Pay** ₹ 4,870

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	3,207.13	14.00%	449.00	14.00%	449.00	12.00%	384.86	1,282.85
<b>Total</b>	<b>3,629.16</b>		<b>477.98</b>		<b>477.98</b>		<b>384.86</b>	<b>1,340.82</b>

**Executive :**Arvin Sharma

**REMARKS :**

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

*[Signature]*  
**( Authorized Signatory )**