

**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

Website : www.supplyport.in

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2404055**

Sales Invoice No : SDWSI2404055  
Sales Invoice Date : 17-Jul-2024  
Status : Posted  
Cust Ref No : SQ2407001094  
Sales Order : 16-Jul-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 14-Aug-2024

**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 : 8899574282  
Email : tbc25@beer.cafe

**Ship To**  
The Beer Cafe, (Janakpuri)  
206, Second Floor, Unity One Mall,  
Janakpuri  
New Delhi, 110058, Delhi-07, IN  
Tel : 9958454742  
Email : tbc25@beer.cafe

GSTIN NO:07AADCB0331P1ZR

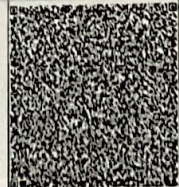
PAN NO :

Contact Person : Aman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	564.2850	40	789.9990	2,370.00
2	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00
3	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
4	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
6	Vedica Mineral Water 500ml Pk20	22011010	3.000	Case	237.2880	18	279.9998	839.99
<b>Total</b>								<b>8,049.99</b>

Handwritten stamp: THE BEER CAFE, 206, SECOND FLOOR, UNITY ONE MALL, JANAKPURI WEST, NEW DELHI-110058. Includes handwritten numbers 17/7/24 and 954023273.

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



GST 28% + CESS 12% ₹ 985.72  
GST18% ₹ 311.19  
GST12% ₹ 274.29

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIFTY AND ONE ONLY

Grand Total : ₹ 8,050.01  
Net To Pay ₹ 8,050

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	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
22021010	2,464.29	14.00%	345.00	14.00%	345.00	12.90%	295.71	985.72
22029020	2,285.72	06.00%	137.14	06.00%	137.14	%		274.29
<b>Total</b>	<b>6,478.82</b>		<b>637.74</b>		<b>637.74</b>		<b>295.71</b>	<b>1,671.19</b>

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature and circular stamp: AUTHORIZED SIGNATORY, SMS SUPPLY PORT PVT. LTD., NEW DELHI.