

**SMS SUPPLY PORT PVT. LTD.**  
 12/12/2017 No. 101/101 Khanna No. 1101  
 1A, H-2, Block B, Kirti Banglow Estate  
 New Delhi - 110017, Delhi-07, India

GSTIN : 07AADU0033U12R  
 Bank A/C No : 6020000210001  
 IFSC : HDIC00000576

Telephone : 981131289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**The Beer Cafe Biggie (CP)**  
 BTB Marketing Pvt Ltd (Connaught Place Bldg 12)  
 D-2, First Floor, D Block, Inner Circle, Connaught Place  
 New Delhi, 110001, Delhi-07, India  
 State - Delhi-07  
 Tel : 9871090035  
 Email : the12@beer.cafe

**SDWS12504142**

**Ship To**  
 The Beer Cafe Biggie, (CP)  
 D-2, First Floor, D Block, Inner Circle,  
 Connaught Place  
 New Delhi, 110001, Delhi-07, IN  
 Tel : 9871090035  
 Email : the12@beer.cafe

Sales Invoice No : SDWS12504142  
 Sales Invoice Date : 21-Jun-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2506001836  
 Ref Doc Date : 20-Jun-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 15-Jul-2025

GSTIN NO 07AADU0033U12R  
 PAN NO :  
 Contact Person : Pankaj Rana

| S No         | ITEM                             | HSN      | QTY   | UNIT | RATE      | TAX % | NET RATE  | AMOUNT          |
|--------------|----------------------------------|----------|-------|------|-----------|-------|-----------|-----------------|
| 1            | Vestica Mineral Water 500ml PK20 | 22011010 | 3.000 | Case | 237.2000  | 18    | 279.9998  | 839.99          |
| 2            | Catch Soda 500ml PK24            | 22011020 | 4.000 | Case | 322.0330  | 18    | 379.9999  | 1,519.99        |
| 3            | Coca Cola Pet 750ml PK24         | 22021010 | 1.000 | Case | 564.2850  | 40    | 789.9990  | 789.99          |
| 4            | Real Mixed Fruit Juice 1Ltr PK12 | 22020020 | 2.000 | Case | 1142.8570 | 12    | 1279.9998 | 2,560.00        |
| <b>Total</b> |                                  |          |       |      |           |       |           | <b>5,709.97</b> |

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

21/06/25  
*[Signature]*

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



GST 18% ₹ 360.00  
 GST 28% + CESS 12% ₹ 225.71  
 GST 12% ₹ 274.29

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED NINE AND NINETY EIGHT ONLY**

**Grand Total : ₹ 5,709.98**  
**Net To Pay ₹ 5,710**

| 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     | 1,288.13        | 09.00% | 115.93        | 09.00% | 115.93        | %      |              | 231.86        |
| 22021010     | 564.28          | 14.00% | 79.00         | 14.00% | 79.00         | 12.00% | 67.71        | 225.71        |
| 22020020     | 2,285.71        | 06.00% | 137.14        | 06.00% | 137.14        | %      |              | 274.29        |
| <b>Total</b> | <b>4,849.98</b> |        | <b>396.14</b> |        | <b>396.14</b> |        | <b>67.71</b> | <b>859.99</b> |

Executive :Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )