

**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

Original

**Tax Invoice**

**SDWSI2404323**

Sales Invoice No : SDWSI2404323  
 Sales Invoice Date : 24-Jul-2024  
 Status : Posted  
 Cust Ref No : SO2407001566  
 Sales Order : 23-Jul-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 14-Aug-2024

**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

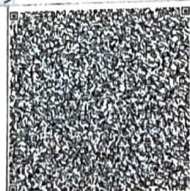
**Ship To**  
 The Beer cafe Biggie, (CP)  
 D2, First Floor, D Block, Inner Circle,  
 Connaught Place  
 New Delhi, 110001, Delhi-07, IN  
 Tel : 9871899035  
 Email : tbc12@beer.cafe

GSTIN NO:07AADCB0331P1ZR  
 PAN NO :  
 Contact Person :Pankit Rana

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	237.2880	18	279.9998	280.00	
2	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0330	18	379.9989	760.00	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00	
4	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00	
<b>Total</b>								<b>07.00</b>	<b>5,760.00</b>

**BTB MARKETING PVT. LTD.**  
**THE BEER CAFE**  
**D-2, C.P.**  
*Sum*  
*24/7/24*

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



GST18% ₹ 158.64  
 GST 28% + CESS 12% ₹ 617.14  
 GST12% ₹ 274.29

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED SIXTY ONLY**

**Grand Total : ₹ 5,760.00**  
**Net To Pay ₹ 5,760**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	237.29	09.00%	21.36	09.00%	21.36	%		42.71
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	1,542.86	14.00%	216.00	14.00%	216.00	12.00%	185.14	617.14
22029020	2,285.71	06.00%	137.14	06.00%	137.14	%		274.29
<b>Total</b>	<b>4,709.93</b>		<b>432.47</b>		<b>432.47</b>		<b>185.14</b>	<b>1,050.07</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )