

**SMS SUPPLY PORT PVT. LTD.**  
 (GDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

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

**Original**

**SDWSI2404694**

**Tax Invoice**

**The Beer Cafe (DLF Saket)**  
 BTB Marketing Pvt. Ltd. (Dlf Avenue Saket Tbc 4)  
 163B, Ground Floor, Commons, Dlf Avenue Saket,  
 New Delhi, 110017, Delhi-07, India  
 State : Delhi-07  
 Tel : 9756947199  
 Email : tbc4@beer.cafe

**Ship To**  
 The Beer Cafe (Dlf Saket)  
 163B, Ground Floor, Commons, Dlf Avenue,  
 Saket,  
 New Delhi, 110017, Delhi-07, IN  
 Tel : 8285980175  
 Email : tbc4@beer.cafe

**Sales Invoice No**  
**Sales Invoice Date**  
**Status :**  
**Cust Ref No :**  
**Sales Order**  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply**  
**Due Date :**

**SDWSI2404694**  
**03-Aug-2024**  
**Posted**  
**SO2408000199**  
**03-Aug-2024**  
**New Delhi, Delhi-07**  
**15-Sep-2024**

**GSTIN NO:**07AADCB0331P1ZR  
**PAN NO :**  
**Contact Person :**Pushkar Raj Sar

| 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            | Coca Cola Pet 750ml Pk24                    | 22021010 | 1.000 | Case | 564.2850 | 40    | 789.9990  | 789.99       |                 |
| 3            | Sprite Pet 750ml Pk24                       | 22021010 | 1.000 | Case | 564.2850 | 40    | 789.9990  | 789.99       |                 |
| 4            | Kinley Soda Pet 750ml Pk24                  | 22011020 | 1.000 | Case | 330.5080 | 18    | 389.9994  | 390.00       |                 |
| 5            | Vedica Mineral Water 500ml Pk20             | 22011010 | 1.000 | Case | 237.2880 | 18    | 279.9998  | 280.00       |                 |
| 6            | Schweppes Gingerale Can 300ml Pk24 MRP 60   | 22021010 | 1.000 | Case | 771.4280 | 40    | 1079.9992 | 1,080.00     |                 |
| <b>Total</b> |   |          |       |      |          |       |           | <b>07.00</b> | <b>5,489.98</b> |

*The Beer Cafe-DLF Avenue Saket  
 Tap Room by the Beer Cafe  
 163B, Ground Floor, DLF Avenue Saket*  
*Sumit 03/08/24*

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



**GST 28% + CESS 12%** ₹ 1,377.14  
**GST18%** ₹ 102.20

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED EIGHTY NINE AND NINETY NINE ONLY**

**Grand Total : ₹ 5,489.99**  
**Net To Pay ₹ 5,490**

| 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     | 330.51          | 09.00% | 29.75         | 09.00% | 29.75         | %      |               | 59.49           |
| 22021010     | 3,442.85        | 14.00% | 482.00        | 14.00% | 482.00        | 12.00% | 413.14        | 1,377.14        |
| <b>Total</b> | <b>4,010.65</b> |        | <b>533.11</b> |        | <b>533.11</b> |        | <b>413.14</b> | <b>1,479.34</b> |

**Executive :**Arvin Sharma

**REMARKS :**

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

