

**SMS SUPPLY PORT PVT. LTD**  
 (Sole) Plot No 128E, Khirka No 1183  
 Road 5, Block B, Rangpur Ext  
 New Delhi 110037, Delhi-07, India

GSTIN: 07ABRC64530F1Z3  
 Bank A/C No: 5020056921891  
 IFSC: HDFC00069575

Telephone: 9871899035  
 Website: www.smsupplyport.in

Original

**Tax Invoice**

**SDWSI2404859**

**The Beer Cafe (Nehru Place)**  
 BTB Marketing Pvt Ltd (Nehru Place Tbc 16)  
 S-4/5 TDI Epicuria, Nehru Place Metro Station  
 New Delhi 110019, Delhi-07, India  
 State: Delhi-07  
 Tel: 9871899035  
 Email: tbc16@beer.cafe

Ship To  
 The Beer Cafe (Nehru Place)  
 S-4/5 TDI Epicuria, Nehru Place Metro  
 Station  
 New Delhi 110019, Delhi-07, IN  
 Tel: 9871899035  
 Email: tbc16@beer.cafe

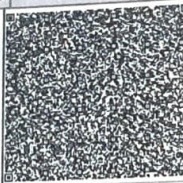
Sales Invoice No: SDWSI2404859  
 Sales Invoice Date: 07-Aug-2024  
 Status: Poebad  
 Cust Ref No: SD2408000489  
 Sales Order: 07-Aug-2024  
 Ref Doc Date:  
 Entry Bill No:  
 Place of Supply: New Delhi, Delhi-07  
 Due Date: 18-Sep-2024

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

B.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
							399.9999	1,600.00	
1	Catch Club Soda 750ml Pk18	22011020	4.000	Case	338.9830	18		560.00	
2	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9999	789.99	
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	664.2650	40	789.9999	1,345.01	
	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,080.00	
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992		
<b>Total</b>								<b>09.00</b>	<b>5,375.00</b>

**THE BEER CAFES**  
 4/5 TDI Epicuria Nehru Place  
 Metro Station New Delhi -110019  
 7/8/24

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



GST18% ₹ 329.49  
 GST 28% + CESS 12% ₹ 534.28  
 GST12% ₹ 144.11

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED SEVENTY FIVE ONLY**      **Grand Total : ₹ 5,375.00**  
**Net To Pay ₹ 5,375**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	474.58	09.00%	42.71	09.00%	42.71	%		85.42
22011020	1,355.93	09.00%	122.03	09.00%	122.03	%		244.07
22021010	1,335.71	14.00%	187.00	14.00%	187.00	12.00%	160.29	534.28
22029020	1,200.90	06.00%	72.05	06.00%	72.05	%		144.11
<b>Total</b>	<b>4,367.12</b>		<b>423.79</b>		<b>423.79</b>		<b>160.29</b>	<b>1,007.88</b>

Executive : Arvin Sharma

REMARKS :

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

(Authorized Signatory)