

SMS SUPPLY PORT PVT LTD
 (SDW) Plac No 128E Block No 1183
 Road No 5, Block B, Rangpur En
 New Delhi - 110037 Delhi-07 India

GSTIN: SDWSI2404871
 Bank A/C No: 5025099210001
 IFSC: VOF00059571

Telephone: 9811311028
 Website: www.smsport.com

Original

Tax Invoice

SDWSI2404871

The Beer Cafe Biggie (CP)
 BTB Marketing Pvt Ltd (Coronaught Place Tbl 12)
 D-2 First Floor D-Block Inner Circle Coronaught Place
 New Delhi - 110061 Delhi-07 India
 State: Delhi-07
 Tel: 9871899035
 Email: btc12@beer-cafe

Ship To
 The Beer Cafe Biggie (CP)
 D2 First Floor D Block Inner Circle
 Coronaught Place
 New Delhi - 110061 Delhi-07 IN
 Tel: 9871899035
 Email: btc12@beer-cafe

Sales Invoice No: SDWSI2404871
 Sales Invoice Date: 07-Aug-2024
 Status: Posted
 Cust Ref No: SD2408000477
 Sales Order: 07-Aug-2024
 Ref Doc Date: New Delhi, Delhi-07
 Entry Bill No: 15-Sep-2024
 Place of Supply: 15-Sep-2024
 Due Date:

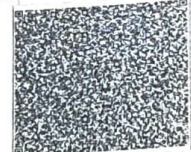
GSTIN NO: 07AADCB6931P1ZR
 PAN NO:
 Contact Person: (Pankit Rana)

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0330	18	379.9983	1,140.00	
2	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00	
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
4	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
5	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00	
6	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00	
Total								10.00	8,520.00

BTB MARKETING PVT. LTD.
THE BEER CAFE
D-2, C.A.

[Signature]

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



GST18% ₹ 173.90
 GST 28% + CESS 12% ₹ 1,377.14
 GST12% ₹ 274.29

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED TWENTY AND ONE ONLY **Grand Total : ₹ 8,520.01**
Net To Pay ₹ 8,520

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	3,442.86	14.00%	482.00	14.00%	482.00	12.00%	413.14	1,377.14
22029020	2,285.72	06.00%	137.14	06.00%	137.14	%		274.29
Total	6,694.68		706.09		706.09		413.14	1,825.33

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)