

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

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2400489**

**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

**Sales Invoice No** SDWSI2400489  
**Sales Invoice Date** 16-Apr-2024  
**Status** Posted  
**Cust Ref No** The Beer Cafe Biggie (CP)  
**Sales Order** SO2404000912  
**Ref Doc Date** 15-Apr-2024  
**Eway Bill No** New Delhi, Delhi-07  
**Place of Supply** 15-May-2024  
**Due Date**

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
3	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0330	18	379.9989	760.00	
<b>Total</b>								<b>04.00</b>	<b>3,320.00</b>

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

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



GST12% ₹ 274.29  
 GST18% ₹ 115.93

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED TWENTY AND ONE ONLY**

**Grand Total :** ₹ 3,320.01  
**Net To Pay** ₹ 3,320

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22029020	2,285.72	06.00%	137.14	06.00%	137.14	%		274.29
<b>Total</b>	<b>2,929.79</b>		<b>195.11</b>		<b>195.11</b>		<b>00.00</b>	<b>390.22</b>

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

