

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

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504943

The Barbeque Company (Sec-37C)
 BBQC Restaurant & Cafes Lp
 Third Floor, R1 S1 S2, The Esplanade Mall Road, Sector-37C
 Gurugram, 122006, Haryana-06, India
 State : Haryana-06
 Tel : 7982659948

Ship To
 The Barbeque Company (Sec-37C)
 Third Floor, R1 S1 S2, The Esplanade Mall
 Road, Sector-37C
 Gurugram, 122006, Haryana-06, IN
 Tel : 7982659948

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

SDWSI2504943
 07-Jul-2025
 Posted
 SO2507000627
 07-Jul-2025
 Gurugram, Haryana-06
 06-Aug-2025

GSTIN NO:06ABEFB5254C1ZV

PAN NO :

Contact Person :Gaurav Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
2	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
3	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
4	Bisleri Mineral Water 1 ltr Pk12	22021010	8.000	Case	114.4070	18	135.0003	1,080.01
5	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			22.00					10,000.01

Arvin
 07/07/2025
 767862449

Payment Terms : Payment Terms 30 days from the date of invoice
 General Terms :



GST 28% + CESS 12%
 GST 18%

₹ 2,005.71
 ₹ 454.58

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONLY

Grand Total : ₹ 10,000.00
 Net To Pay ₹ 10,000

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,610.17	18.00%	289.83	%		289.83
22021010	915.26	18.00%	164.75	%		164.75
22021010	5,014.28	28.00%	1,404.00	12.00%	601.71	2,005.71
Total	7,539.71		1,858.58		601.71	2,460.29

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Arvin
 (Authorized Signatory)