

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 128E, 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

SDWSI2405825

**The Beer Cafe (SDA)**  
 The Beer Cafe (SDA)  
 BTB Marketing Pvt. Ltd. (Tbc 10), C-12, SDA Commercial  
 Market  
 New Delhi, 110016, Delhi-07, India  
 State : Delhi-07  
 Tel : 9654793108  
 Email : tbc10@beer.cafe

**Ship To**  
 The Beer Cafe (SDA)  
 C-12, SDA Commercial Market, Hauz Khas  
 New Delhi, 110016, Delhi-07, IN  
 Tel : 9817778090  
 Email : tbc10@beer.cafe

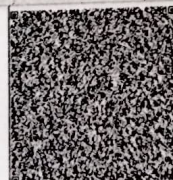
Sales Invoice No : SDWSI2405825  
 Sales Invoice Date : 01-Sep-2024  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2409000014  
 Ref Doc Date : 01-Sep-2024  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 15-Oct-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	3.000	Case	237.2880	18	279.9998	839.99
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
5	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00
6	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
7	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
<b>Total</b>			<b>13.00</b>					<b>8,599.97</b>

**THE BEER CAFE**  
 Unit of BTB Marketing Pvt. Ltd  
 C-12, SDA Commercial Market,  
 New Delhi-110016  
 01/09/24

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



GST18% ₹ 311.19  
 GST 28% + CESS 12% ₹ 1,508.57  
 GST12% ₹ 137.14

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED NINETY NINE AND NINETY NINE ONLY  
 Grand Total : ₹ 8,599.99  
 Net To Pay ₹ 8,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	711.86	09.00%	64.07	09.00%	64.07	%		128.13
22011020	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
22021010	3,771.42	14.00%	528.00	14.00%	528.00	12.00%	452.57	1,508.57
22029020	1,142.86	06.00%	68.57	06.00%	68.57	%		137.14
<b>Total</b>	<b>6,643.09</b>		<b>752.17</b>		<b>752.17</b>		<b>452.57</b>	<b>1,956.89</b>

Executive :Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )