

**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**

**SDWSI2405915**

**The Beer Cafe (Janakpuri)**  
BTB Marketing Pvt. Ltd. (Janakpuri Tbc 25)  
206, Second Floor, Unity One Mall, Janakpuri West,  
New Delhi , 110058 , Delhi-07 , India  
State : Delhi-07  
Tel : 8699574282  
Email : tbc25@beer.cafe

**Ship To**  
The Beer Cafe. (Janakpuri)  
206, Second Floor, Unity One Mall,  
Janakpuri  
New Delhi , 110058 , Delhi-07 , IN  
Tel : 9958454742  
Email : tbc25@beer.cafe

**Sales Invoice No** SDWSI2405915  
**Sales Invoice Date** 03-Sep-2024  
**Status** Posted  
**Cust Ref No :** SO2409000197  
**Sales Order** 02-Sep-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi , Delhi-07  
**Due Date :** 15-Oct-2024

GSTIN NO:07AADCB0331P1ZR

PAN NO :

Contact Person :Aman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00
2	Catch Club Soda 750ml Pk18	22011020	4.000	Case	338.9830	18	399.9999	1,600.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
4	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00
5	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
6	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1.000	Case	1116.0800	12	1250.0096	1,250.01
<b>Total</b>			<b>11.00</b>					<b>7,350.01</b>

THE BEER CAFE  
206, SECOND FLOOR, UNITY ONE MALL  
JANAKPURI WEST, NEW DELHI-110058

*Handwritten signature and date: 22/09/2024*

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST 28% + CESS 12% ₹ 760.00  
GST18% ₹ 329.49  
GST12% ₹ 271.07

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THREE HUNDRED FIFTY AND ONE ONLY

Grand Total : ₹ 7,350.01

Net To Pay ₹ 7,350

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	1,900.00	14.00%	266.00	14.00%	266.00	%	228.00	760.00
22029020	2,258.94	06.00%	135.54	06.00%	135.54	%		271.07
<b>Total</b>	<b>5,989.45</b>		<b>566.28</b>		<b>566.28</b>		<b>228.00</b>	<b>1,360.56</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )