

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

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200008218091  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2506006**

The Barbeque Company (Sec-37C)  
 BBOC Restaurant & Cafes Lip  
 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 : SDWSI2506006  
 Sales Invoice Date : 27-Jul-2025  
 Status : Posted  
 Cust Ref No : SO2507002218  
 Sales Order : 27-Jul-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : Gurugram, Haryana-06  
 Due Date : 26-Aug-2025

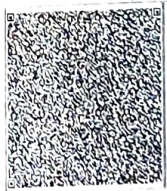
GSTIN NO:06ABEFB5254C1ZV  
 PAN NO :  
 Contact Person :Gaurav Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	5.000	Case	338.9830	18	399.9999	2,000.01
2	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
3	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00

*Sy*  
 8303582856  
 Gaurav  
 7982659948

**Total** 11.00 **6,680.01**

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



GST 18% ₹ 305.09  
 GST 28% + CESS 12% ₹ 1,337.14

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED EIGHTY AND ONE ONLY Grand Total : ₹ 6,680.01**  
**Net To Pay ₹ 6,680**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,694.92	18.00%	305.09	%		305.09
22021010	3,342.86	28.00%	936.00	12.00%	401.14	1,337.14
<b>Total</b>	<b>5,037.78</b>		<b>1,241.09</b>		<b>401.14</b>	<b>1,642.23</b>

Executive :Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )