

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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2506250

Original

The Beer Cafe Biggie (CP)
 BTB Marketing Pvt. Ltd. Connaught Place Tower 19
 D-2, First Floor, D-Block Inner Circle, Connaught Place
 New Delhi, 110001, Delhi-07, India
 State : Delhi
 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 : SDWSI2506250
 Sales Invoice Date : 02-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508000118
 Ref Doc Date : 01-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Oct-2025

GSTIN NO:07AADCB0331P1ZR

PAN NO :

Contact Person : Pankaj Rana :- 2 case

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---|---------------------|------------------|-----------------|---------------------|---------------|---------------------|---------------------|
| 1 | Vedica Mineral Water 500ml Pk20 | 22011010 | 3.000 | Case | 237.2900 | 18 | 280.0022 | 840.01 |
| 2 | Catch Soda 500ml Pk24 | 22011020 | 4.000 | Case | 322.0330 | 18 | 379.9989 | 1,519.99 |
| 3 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 535.7140 | 40 | 749.9996 | 1,500.00 |
| 4 | Coca Cola Can 300ml Pk24 | 22021010 | 4.000 | Case | 535.7140 | 40 | 749.9996 | 3,000.00 |
| 5 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 771.4280 | 40 | 1079.9992 | 1,080.00 |
| 6 | Sprite Can 300ml Pk24 | 22021010 | 3.000 | Case | 535.7140 | 40 | 749.9996 | 2,250.00 |
| Total | | | 17.00 | | | | | 10,190.00 |

Both item return made.

7982565920

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST 18% ₹ 360.00
 GST 28% + CESS 12% ₹ 2,237.14



GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONE HUNDRED NINETY ONLY

Grand Total : ₹ 10,190.00
 Net To Pay ₹ 10,190

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011010 | 711.87 | 09.00% | 64.07 | 09.00% | 64.07 | % | | 128.14 |
| 22011020 | 1,288.13 | 09.00% | 115.93 | 09.00% | 115.93 | % | | 231.86 |
| 22021010 | 5,592.86 | 14.00% | 783.00 | 14.00% | 783.00 | 12.00% | 671.14 | 2,237.14 |
| Total | 7,592.86 | | 963.00 | | 963.00 | | 671.14 | 2,597.14 |

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Pankaj
 Authorized Signatory

SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpun Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2506250

Original

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 : SDWSI2506250
Sales Invoice Date : 02-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508000118
Ref Doc Date : 01-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Oct-2025

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

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---|----------|--------------|------|----------|-------|-----------|------------------|
| 1 | Vedica Mineral Water 500ml Pk20 | 22011010 | 3.000 | Case | 237.2900 | 18 | 280.0022 | 840.01 |
| 2 | Catch Soda 500ml Pk24 | 22011020 | 4.000 | Case | 322.0330 | 18 | 379.9989 | 1,519.99 |
| 3 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 535.7140 | 40 | 749.9996 | 1,500.00 |
| 4 | Coca Cola Can 300ml Pk24 | 22021010 | 4.000 | Case | 535.7140 | 40 | 749.9996 | 3,000.00 |
| 5 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 771.4280 | 40 | 1079.9992 | 1,080.00 |
| 6 | Sprite Can 300ml Pk24 | 22021010 | 3.000 | Case | 535.7140 | 40 | 749.9996 | 2,250.00 |
| Total | | | 17.00 | | | | | 10,190.00 |

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



GST 18% ₹ 360.00
 GST 28% + CESS 12% ₹ 2,237.14

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONE HUNDRED NINETY ONLY

Grand Total : ₹ 10,190.00
Net To Pay ₹ 10,190

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011010 | 711.87 | 09.00% | 64.07 | 09.00% | 64.07 | % | | 128.14 |
| 22011020 | 1,288.13 | 09.00% | 115.93 | 09.00% | 115.93 | % | | 231.86 |
| 22021010 | 5,592.86 | 14.00% | 783.00 | 14.00% | 783.00 | 12.00% | 671.14 | 2,237.14 |
| Total | 7,592.86 | | 963.00 | | 963.00 | | 671.14 | 2,597.14 |

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

SMS SUPPLY PORT PVT. LTD.
 Regd. Office No. 128E, Anasra No 1163
 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

SR2508000016

Original

Sales Return
 The Beer Cafe Biggie (CP)
 87B 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 Return No : SR2508000016
Sales Return Date : 03-Aug-2025
Status : Posted
Cust Ref No :
Sales Invoice : SDWSI2506250
Required Date : 02/Aug/2025
Ref Doc Date : 02-Aug-2025
Eway Bill No :

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

| S.No | ITEM | HSN | QTY | UNIT | PRICE | DISCOUNT | Amount |
|--------------|--------------------------|----------|--------------|------|----------|----------|-----------------|
| 1 | Coca Cola Can 300ml Pk24 | 22021010 | 4.000 | Case | 535.7140 | 0% | 2,142.86 |
| 2 | Sprite Can 300ml Pk24 | 22021010 | 3.000 | Case | 535.7140 | 0% | 1,607.14 |
| Total | | | 07.00 | | | | 3,750.00 |

*Client want 750ml Stock
 Returned.*

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

GST 28% + CESS 12% ₹ 1,500.00

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED FIFTY ONLY

Grand Total : ₹ 5,250.00
 Net To Pay ₹ 5,250

Executive : Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT.LTD.

(Authorized Signatory)