

**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**

**SDWSI2406522**

**The Beer Cafe (Promenade Mall)**  
BTB Marketing Pvt. Ltd. (Promenade Mall Tbc 24)  
309, 2nd Floor, Dlf Promenade Mall, Vasant Kunj,  
New Delhi, 110070, Delhi-07, India  
State : Delhi-07  
Tel : 9971190129  
Email : tbc24@beer.cafe

**Ship To**  
The Beer Cafe (Promenade Mall)  
309, 2nd Floor, DLF Promenade, Vasant  
Kunj  
New Delhi, 110070, Delhi-07, IN  
Tel : 9971190129  
Email : tbc24@beer.cafe

Sales Invoice No : SDWSI2406522  
Sales Invoice Date : 17-Sep-2024  
Status : Posted  
Cust Ref No : SO2409001247  
Sales Order : 17-Sep-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 15-Oct-2024

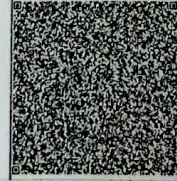
GSTIN NO:07AADCB0331P1ZR  
PAN NO :

Contact Person :Vipin

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7140	40	749.9996	1,500.00
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
5	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
<b>Total</b>			<b>09.00</b>					<b>6,009.99</b>

*Zargolen*  
17/09/24

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



GST18% ₹ 207.46  
GST 28% + CESS 12% ₹ 962.86  
GST12% ₹ 137.14

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TEN AND ONE ONLY**      **Grand Total : ₹ 6,010.01**  
**Net To Pay ₹ 6,010**

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	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	2,407.14	14.00%	337.00	14.00%	337.00	12.00%	288.86	962.86
22029020	1,142.86	06.00%	68.57	06.00%	68.57	%		137.14
<b>Total</b>	<b>4,702.55</b>		<b>609.30</b>		<b>609.30</b>		<b>288.86</b>	<b>1,307.45</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)