

**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**

**SDWSI2406690**

**The Beer cafe (Punjabi bagh)**  
BTB Marketing Pvt. Ltd. (Punjabi Bagh Tbc 2)  
13.NWA, 1st Floor, Punjabi Bagh Extension, Punjabi Bagh  
New Delhi, 110026, Delhi-07, India  
State : Delhi-07  
Tel : 7988937035

**Ship To**  
The Beer cafe (Punjabi bagh)  
13.NWA, 1st Floor, Punjabi Bagh Extension,  
Punjabi Bagh  
New Delhi, 110026, Delhi-07, IN  
Tel : 7988937035

Sales Invoice No : SDWSI2406690  
Sales Invoice Date : 22-Sep-2024  
Status : Posted  
Cust Ref No : SO2409001526  
Sales Order Ref Doc Date : 21-Sep-2024  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 15-Oct-2024

GSTIN NO:07AADCB0331P1ZR

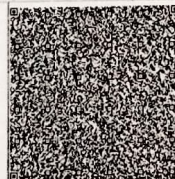
PAN NO :

Contact Person :Pradeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Limca Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
<b>Total</b>			<b>04.00</b>					<b>3,699.98</b>

BTB MARKETING PVT. LTD.  
THE BEER CAFE  
PUNJABI BAGH TBC-2  
22/9/24

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



GST 28% + CESS 12%

₹ 1,057.14

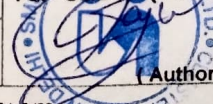
**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED NINETY NINE AND NINETY NINE ONLY**      **Grand Total : ₹ 3,699.99**  
**Net To Pay ₹ 3,700**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,642.85	14.00%	370.00	14.00%	370.00	12.00%	317.14	1,057.14
<b>Total</b>	<b>2,642.85</b>		<b>370.00</b>		<b>370.00</b>		<b>317.14</b>	<b>1,057.14</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)