

**SMS SUPPLY PORT PVT. LTD.**

(SO/W) 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 : 50200069218891  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2406719**

**Original**

**The Beer Cafe (SDA)**  
The Beer Cafe (SDA)  
BTB Marketing Pvt. Ltd. (Tbc 10), C-12, SDA Commercial  
Market  
New Delhi, 110016, Delhi-07, India  
State : Delhi-07  
Tel : 9654793108  
Email : tbc10@beer.cafe

**Ship To**  
The Beer Cafe (SDA)  
C-12, SDA Commercial Market, Hauz Khas  
New Delhi, 110016, Delhi-07, IN  
Tel : 9817778090  
Email : tbc10@beer.cafe

**Sales Invoice No** : SDWSI2406719  
**Sales Invoice Date** : 23-Sep-2024  
**Status** : Posted  
**Cust Ref No** : SO2409001593  
**Sales Order** : 22-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 : Ashish

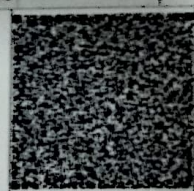
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Limca Pet 750ml Pk24	22021010	1 000	Case	564 2850	40	789 9990	789 99
2	Sprite Pet 750ml Pk24	22021010	1 000	Case	564 2850	40	789 9990	789 99
3	Vedica Mineral Water 500ml Pk20	22011010	1 000	Case	237 2880	18	279 9998	280 00
<b>Total</b>			<b>03.00</b>					<b>1,859.98</b>

**THE BEER CAFE**  
Unit of BTB Marketing Pvt. Ltd.  
C-12, SDA Main Market,  
New Delhi-110016

23/09/24

*(Handwritten Signature)*

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



GST 28% + CESS 12% ₹ 451.42  
GST18% ₹ 42.71

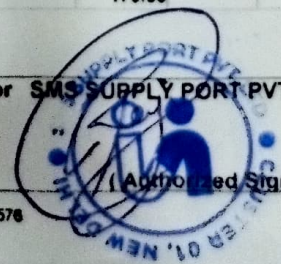
**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FIFTY NINE AND NINETY NINE ONLY**

**Grand Total : ₹ 1,859.99**  
**Net To Pay ₹ 1,860**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	237.29	09.00%	21.36	09.00%	21.36	%		42.71
22021010	1,128.56	14.00%	158.00	14.00%	158.00	12.00%	135.43	451.42
<b>Total</b>	<b>1,365.85</b>		<b>179.36</b>		<b>179.36</b>		<b>135.43</b>	<b>494.13</b>

Executive : Arvin Sharma  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)