

**SMS SUPPLY PORT PVT. LTD.**

SD/2024/01 No 126E, Khazra No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABCS4530M1Z0

Telephone : 9811313280

Bank A/C No : 50200069218891  
 IFSC : HDFC00009575

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2407155**

**The Beer Cafe (Janakpuri)**

BTB Marketing Pvt. Ltd. (Janakpuri Tbc 25)  
 206, Second Floor, Unity One Mall, Janakpuri West  
 New Delhi - 110058, Delhi-07, India  
 State - Delhi-07  
 Tel : 8699574282  
 Email : tbc25@beer.cafe

Ship To

The Beer Cafe (Janakpuri)  
 206, Second Floor, Unity One Mall,  
 Janakpuri  
 New Delhi - 110058, Delhi-07, IN  
 Tel : 9958454742  
 Email : tbc25@beer.cafe

Sales Invoice No : SDWSI2407155  
 Sales Invoice Date : 04-Oct-2024  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2410000151  
 Ref Doc Date : 02-Oct-2024  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 14-Nov-2024

GSTIN NO: 07AADCB0331P1ZR  
 PAN NO :

Contact Person : Aman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Medica Mineral Water 500ml PK20	22011010	2.000	Case	237.2880	18	279.9998	560.00
<b>Total</b>			<b>02.00</b>					<b>560.00</b>

THE BEER CAFE  
 SECOND FLOOR, UNITY  
 JANAKPURI WEST, NEW DELHI

*Chhaver Beer*  
 4/10/2024  
*Chhaver Beer*

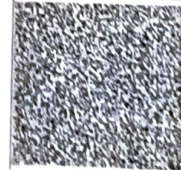
*gaurav*

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST18%

₹ 85.42



GRAND TOTAL : INDIAN RUPEES FIVE HUNDRED SIXTY ONLY

Grand Total :

₹ 560.00

Net To Pay

₹ 560

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	474.58	09.00%	42.71	09.00%	42.71			85.42
<b>Total</b>	<b>474.58</b>		<b>42.71</b>		<b>42.71</b>		<b>00.00</b>	<b>85.42</b>

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )