

**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  
IFSC : HDFC0009575

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2407183**

**The Beer Cafe (Janpath)**

BTB Marketing Pvt Ltd (Janpath Tbc 03)  
D-2, First Floor, D-Block Inner Circle, Janpath, Connaught  
Place  
New Delhi, 110001, Delhi-07, India  
State : Delhi-07  
Tel : 9717831108

**Ship To**

The Beer Cafe (Janpath)  
Scindia House, No 1/2, Janpath Rd, Atul  
Grove Road, Janpath, Connaught Place  
New Delhi, 110001, Delhi-07, IN  
Tel : 9899605883

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2407183  
04-Oct-2024  
Posted  
SO2410000245  
03-Oct-2024  
New Delhi, Delhi-07  
14-Nov-2024

GSTIN NO:07AADCB0331P1ZR  
PAN NO :

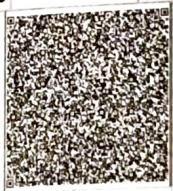
Contact Person :Subhash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
3	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0330	18	379.9989	1,519.99
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	771.4280	40	1079.9992	3,239.99
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
6	Vedica Mineral Water 500ml Pk20	22011010	3.000	Case	237.2880	18	279.9998	839.99
7	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
8	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
<b>Total</b>			<b>15.00</b>					<b>10,819.95</b>

**The Beer Cafe**  
1/2, Scindia House  
Janpath, Connaught Place  
New Delhi-110001

*Signature*

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



GST 28% + CESS 12% ₹ 1,685.71  
GST18% ₹ 360.00  
GST12% ₹ 274.29

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED NINETEEN AND NINETY SEVEN ONLY**      **Grand Total : ₹ 10,819.97**  
**Net To Pay ₹ 10,820**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	711.86	09.00%	64.07	09.00%	64.07	%		128.13
22011020	1,288.13	09.00%	115.93	09.00%	115.93	%		231.86
22021010	4,214.27	14.00%	590.00	14.00%	590.00	%	505.71	1,685.71
22029020	2,285.72	06.00%	137.14	06.00%	137.14	%		274.29
<b>Total</b>	<b>8,499.98</b>		<b>907.14</b>		<b>907.14</b>		<b>505.71</b>	<b>2,319.99</b>

Executive :Arvin Sharma  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )