

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpun Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2407210**

Original

**The Beer Cafe (Aerocity)**

BTB Marketing Pvt. Ltd. (Aerocity Tbc 42)  
Gf-02, Ground Floor, Worldmark-2, Aerocity,  
New Delhi, 110037, Delhi-07, India  
State Delhi-07  
Tel 9999787374

**Ship To**

The Beer Cafe, (Aerocity)  
GF-02, Ground Floor, World Mark - 2,  
Aerocity  
New Delhi, 110037, Delhi-07, IN  
Tel 9999787374

Sales Invoice No : SDWSI2407210  
Sales Invoice Date : 04-Oct-2024  
Status : Posted  
Cust Ref No : SO2410000294  
Sales Order : 04-Oct-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 14-Nov-2024

GSTIN NO:07AADCB0331P1ZR

PAN NO :

Contact Person : Lalit Joshi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	3 000	Case	564 2850	40	789 9990	2,370.00	
2	Kinley Soda Pet 750ml Pk24	22011020	4 000	Case	330 5080	18	389 9994	1,560.00	
3	Real Orange Juice 1Ltr Pk12	22029020	1 000	Case	1142 8570	12	1279 9998	1,280.00	
4	Vedica Mineral Water 500ml Pk20	22011010	6 000	Case	237 2880	18	279 9998	1,680.00	
5	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	3 000	Case	771.4280	40	1079.9992	3,239.99	
6	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	2 000	Case	771.4280	40	1079.9992	2,160.00	
7	Sprite Pet 750ml Pk24	22021010	1 000	Case	564 2850	40	789 9990	789.99	
<b>Total</b>								<b>20.00</b>	<b>13,079.98</b>

TBC 42  
Received By: *Arvind Singh*  
Date: 4/10/2024

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



GST 28% + CESS 12% ₹ 2,445.71  
GST18% ₹ 494.24  
GST12% ₹ 137.14

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SEVENTY NINE AND NINETY NINE ONLY  
Grand Total : ₹ 13,079.99  
Net To Pay ₹ 13,080

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1 423.73	09.00%	128.14	09.00%	128.14	%		256.27
22011020	1 322.03	09.00%	118.98	09.00%	118.98	%		237.97
22021010	6 114.28	14.00%	856.00	14.00%	856.00	12.00%	733.71	2 445.71
22029020	1 142.86	06.00%	68.57	06.00%	68.57	%		137.14
<b>Total</b>	<b>10,002.90</b>		<b>1,171.69</b>		<b>1,171.69</b>		<b>733.71</b>	<b>3,077.09</b>

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)