

Company Name
Address
City
State
Zip

GSTIN
Bank A/C No
IFSC

Telephone
Website

Tax Invoice

SDWSI2507603

Original

Bill To: [Customer Name]
Address: [Customer Address]
City: [Customer City]
State: [Customer State]
Zip: [Customer Zip]

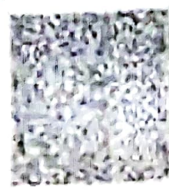
Ship To:
The Beer Co. (Pvt.) Ltd.
Food Plaza M + M Block Market - G4-2
New Delhi - 110028 (Delhi) IN
Tel: +91 11 2610 4174
Email: The Beer Co. (Pvt.) Ltd.

Sales Invoice No: SDWSI2507603
Sales Invoice Date: 17-Aug-2024
Status: Finalized
Credit Ref No:
Sales Order: SD3668802244
Order Date: 17-Aug-2024
Entry Bill No:
Name of Supply: New Delhi - Delhi IN

ITEM	NSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
Beer (Pilsener) 330ml 12x6	22021212	100	CASE	114.000	40	107.998	1,140.00
Beer (Pilsener) 330ml 12x6	22021208	100	CASE	122.000	18	117.998	1,179.98

Total 00.00 1,460.00

Amount in words: ONE THOUSAND FOUR HUNDRED SIXTY ONLY



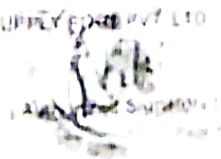
GST 28% + CESS 12%
QST 18%

NET TOTAL INDIAN RUPEES ONE THOUSAND FOUR HUNDRED SIXTY ONLY

Grand Total 1,460.00
Net To Pay 1,460.00

HSN	Taxable Amt.	Rate	CGST	Rate	CESS	Rate	Total GST
20	1,140.00	28.00%	31.92	28.00%	31.92	12.00%	100.00
20	1,179.98	18.00%	21.24	18.00%	21.24	0.00%	0.00
Total	1,460.00		53.16		53.16		100.00

For SMS SUPPLY PRIVATE LTD



SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 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

SR2508000180

Original

Sales Return

The Beer Cafe (Gk 2)
 BTB Marketing Pvt. Ltd. (Gk 2 Tbc 22)
 First Floor, M-4, M Block Market, Greater Kailash Part-2
 New Delhi - 110048, Delhi-07, India
 State : Delhi-07
 Tel : 8207307428
 Email : Tbc22@beer.cafe

Ship To
 The Beer Cafe, (Gk-2)
 First Floor M-4, M Block Market, Gk-2,
 New Delhi, 110048, Delhi-07, IN
 Tel : 8207307428
 Email : Tbc22@beer.cafe

Sales Return No : SR2508000180
 Sales Return Date : 28-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Invoice : SDWSI2507603
 Required Date : 28/Aug/2025
 Ref Doc Date : 27-Aug-2025
 Eway Bill No :

GSTIN NO:07AADCB0331P1ZR
 PAN NO :
 Contact Person :Ansari

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0330	0%	322.03
Total			01.00				322.03

Returned

Payment Terms : End of Month 30 Days Credit
 General Terms :

GST 18% ₹ 57.97

GRAND TOTAL : INDIAN RUPEES THREE HUNDRED EIGHTY ONLY

Grand Total : ₹ 380.00
 Net To Pay ₹ 380

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

