

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 1265, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2408340

**The Beer Cafe (Nehru Place)**  
 BTB Marketing Pvt. Ltd. (Nehru Place Tbc 16)  
 S-4/5, TDI Epicuria, Nehru Place Metro Station,  
 New Delhi, 110019, Delhi-07, India  
 State : Delhi-07  
 Tel : 9871899035  
 Email : tbc16@beer.cafe

**Ship To**  
 The Beer Cafe, (Nehru Place)  
 S 4/5 TDI Epicuria, Nehru Place Metro  
 Station  
 New Delhi, 110019, Delhi-07, IN  
 Tel : 9871899035  
 Email : tbc16@beer.cafe

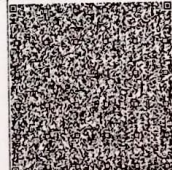
**Sales Invoice No** SDWSI2408340  
**Sales Invoice Date** 02-Nov-2024  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2411000034  
**Ref Doc Date :** 01-Nov-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 15-Dec-2024

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

| S.No         | ITEM                             | HSN      | QTY   | UNIT | RATE      | TAX % | NET RATE  | AMOUNT       |                 |
|--------------|----------------------------------|----------|-------|------|-----------|-------|-----------|--------------|-----------------|
| 1            | Coca Cola Pet 750ml Pk24         | 22021010 | 2.000 | Case | 564.2850  | 40    | 789.9990  | 1,580.00     |                 |
| 2            | Sprite 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            | Real Mixed Fruit Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1142.8570 | 12    | 1279.9998 | 1,280.00     |                 |
| 5            | Redbull Can 250ml Pk24           | 22029990 | 1.000 | Case | 1750.0000 | 40    | 2450.0000 | 2,450.00     |                 |
| 6            | Real Orange Juice 1Ltr Pk12      | 22029020 | 1.000 | Case | 1142.8570 | 12    | 1279.9998 | 1,280.00     |                 |
| <b>Total</b> |                                  |          |       |      |           |       |           | <b>10.00</b> | <b>8,899.98</b> |

*Arvin Sharma*  
**THE BEER CAFES**  
 4/5 TDI Epicuria Nehru Place  
 Metro Station New Delhi -110019

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



GST 28% + CESS 12% ₹ 1,377.14  
 GST18% ₹ 231.86  
 GST12% ₹ 274.29

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND EIGHT HUNDRED NINTY NINE AND NINTY NINE ONLY** **Grand Total :** ₹ 8,899.99  
**Net To Pay** ₹ 8,900

| HSN          | Taxable Amt     | Rate   | CGST          | Rate   | SGST          | Rate   | CESS          | Total GST       |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011020     | 1,288.13        | 09.00% | 115.93        | 09.00% | 115.93        | %      |               | 231.86          |
| 22021010     | 1,692.85        | 14.00% | 237.00        | 14.00% | 237.00        | 12.00% | 203.14        | 677.14          |
| 22029020     | 2,285.72        | 06.00% | 137.14        | 06.00% | 137.14        | %      |               | 274.29          |
| 22029990     | 1,750.00        | 14.00% | 245.00        | 14.00% | 245.00        | 12.00% | 210.00        | 700.00          |
| <b>Total</b> | <b>7,016.70</b> |        | <b>735.07</b> |        | <b>735.07</b> |        | <b>413.14</b> | <b>1,883.29</b> |

Executive :Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )