

**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  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2408480**

**Original**

**Bira 91 Taproom (Pacific Mall)**  
 BTB Marketing Pvt. Ltd. (Pacific Mall Delhi Subhash Nagar  
 Tbc 33)  
 TF-2A, 3rd Floor, Pacific Mall, Near Subhash Nagar Metro  
 Station,  
 New Delhi, 110027, Delhi-07, India  
 State : Delhi-07  
 Tel : 9999083421  
 Email : tbc33@beer.cafe

**Ship To**  
 Bira 91 Taproom (Pacific Mall)  
 TF-21, 3rd Floor, Pacific Mall, Nr Subhash  
 Ngr Metro Station  
 New Delhi, 110027, Delhi-07, IN  
 Tel : 9999083421  
 Email : tbc33@beer.cafe

**Sales Invoice No** SDWSI2408480  
**Sales Invoice Date** 05-Nov-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2411000254  
**Ref Doc Date :** 04-Nov-2024  
**Way Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 15-Dec-2024

**GSTIN NO:**07AADCB0331P1ZR  
**PAN NO :**  
**Contact Person :**Saurabh Mehta

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Redbull Can 250ml Pk24	22029990	3.000	Case	1750.0000	40	2450.0000	7,350.00	
2	Vedica Mineral Water 500ml Pk20	22011010	4.000	Case	237.2880	18	279.9988	1,120.00	
3	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	564.2850	40	789.9990	2,370.00	
4	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00	
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00	
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	771.4280	40	1079.9992	3,239.99	
7	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5080	18	389.9994	1,169.99	
								<b>20.00</b>	<b>18,989.98</b>

Full return made because  
 of this order for Lilok  
 Nagar (Now this copy only  
 for known as a 8538  
 Signed Copy.

Payment Terms  
 General Terms .



GST 28% + CESS 12% ₹ 4,771.43  
 GST18% ₹ 344.32

*Sujanya*  
 9711607727

**GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND NINE HUNDRED EIGHTY NINE AND NINETY NINE ONLY**

**Grand Total :** ₹ 18,989.99  
**Net To Pay** ₹ 18,990

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	949.15	09.00%	85.42	09.00%	85.42			170.85
22011020	991.52	09.00%	89.24	09.00%	89.24			178.47
22021010	6,678.57	14.00%	935.00	14.00%	935.00	12.00%	801.43	2,671.43
22029990	5,250.00	14.00%	735.00	14.00%	735.00	12.00%	630.00	2,100.00
<b>Total</b>	<b>13,869.24</b>		<b>1,844.66</b>		<b>1,844.66</b>		<b>1,431.43</b>	<b>5,120.75</b>

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

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

Bank A/C No : 50200089218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

**Sales Return**

**SR2411000017**

**Original**

**Bira 91 Taproom (Pacific Mall)**  
BTB Marketing Pvt. Ltd. (Pacific Mall Delhi Subhash Nagar  
Tbc 33)  
TF-2A, 3rd Floor, Pacific Mall, Near Subhash Nagar Metro  
Station,  
New Delhi , 110027 , Delhi-07 , India  
State : Delhi-07  
Tel : 9999083421  
Email : tbc33@beer.cafe

**Ship To**  
Bira 91 Taproom (Pacific Mall)  
TF-21, 3rd Floor, Pacific Mall, Nr Subhash  
Ngr Metro Station  
New Delhi , 110027 , Delhi-07 , IN  
Tel : 9999083421  
Email : tbc33@beer.cafe

**Sales Return No** SR2411000017  
**Sales Return Date** 05-Nov-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Invoice** SDWSI2408480  
**Required Date :** 05/Nov/2024  
**Ref Doc Date :** 05-Nov-2024  
**Eway Bill No :**

GSTIN NO:07AADCB0331P1ZR  
PAN NO :  
Contact Person :Saurabh Mehta

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Redbull Can 250ml Pk24	22029990	3.000	Case	1750.0000	0%	5,250.00
2	Vedica Mineral Water 500ml Pk20	22011010	4.000	Case	237.2880	0%	949.15
3	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	564.2850	0%	1,692.86
4	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2850	0%	1,128.57
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	0%	1,542.86
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	771.4280	0%	2,314.28
7	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5080	0%	991.52
<b>Total</b>			<b>20.00</b>				<b>13,869.24</b>

*Fully returned because  
of order for Lila Nagan*

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

**GST 28% + CESS 12%** ₹ 4,771.43  
**GST18%** ₹ 349.32

**GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND NINE HUNDRED EIGHTY NINE AND NINETY NINE ONLY**

**Grand Total :** ₹ 18,989.99  
**Net To Pay** ₹ 18,990

Executive :Arvin Sharma  
REMARKS : Wrong Client Order

For SMS SUPPLY PORT PVT. LTD.

