

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpur Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200066218591  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2408517**

**Original**

**The Beer Cafe (Jasola)**  
 BTB Marketing Pvt. Ltd. (Jasola)  
 2nd Floor, Pacific Mall Jasola Mathura road, Near Jasola  
 Apollo Metro station,  
 New Delhi, 110076, Delhi-07, India  
 State : Delhi-07  
 Tel : 8285158448

**Ship To**  
 The Beer Cafe (Jasola)  
 2nd Floor, Pacific Mall Jasola Mathura road,  
 Near Jasola Apollo Metro station,  
 New Delhi, 110076, Delhi-07, IN  
 Tel : 8285158448

**Sales Invoice No** : SDWSI2408517  
**Sales Invoice Date** : 06-Nov-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2411000450  
**Ref Doc Date** : 06-Nov-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 15-Dec-2024

GSTIN NO:07AADCB0331P1ZR  
 PAN NO :  
 Contact Parson :Shantanu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
4	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0330	18	379.9989	1,140.00
5	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	237.2880	18	279.9988	280.00
6	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00
7	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
8	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
<b>Total</b>			<b>12.00</b>					<b>10,055.00</b>

*Shantanu*  
 7982172421

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



GST 28% + CESS 12% ₹ 985.71  
 GST12% ₹ 555.54  
 GST18% ₹ 216.81

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FIFTY FIVE AND ONE ONLY**

**Grand Total :** ₹ 10,055.01  
**Net To Pay** ₹ 10,055

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	237.29	09.00%	21.36	09.00%	21.36	%	-	42.71
22011020	966.10	09.00%	86.95	09.00%	86.95	%	-	173.90
22021010	2,464.28	14.00%	345.00	14.00%	345.00	12.00%	295.71	985.71
22029020	4,629.48	06.00%	277.77	06.00%	277.77	%	-	555.54
<b>Total</b>	<b>8,297.15</b>		<b>731.08</b>		<b>731.08</b>		<b>295.71</b>	<b>1,757.86</b>

Executive :Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Shantanu*  
 (Authorized Signatory)