

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

SDWSI2408538

Original

Bira 91 Taproom (Tilak Nagar)
 BTB Marketing Pvt. Ltd. (Tilak Nagar)
 Shop No. TF-2A, Third Floor, Pacific Mall, Najafgarh Road, Khayala,
 New Delhi, 110018, Delhi-07, India
 State : Delhi-07
 Tel : 8979802668

Ship To
 Bira 91 Taproom (Tilak Nagar)
 Shop No. TF-2A, Third Floor, Pacific Mall,
 Najafgarh Road, Khayala,
 New Delhi, 110018, Delhi-07, IN
 Tel : 8979802668

Sales Invoice No : SDWSI2408538
Sales Invoice Date : 06-Nov-2024
Status : Posted
Cust Ref No :
Sales Order : SO2411000416
Ref Doc Date : 05-Nov-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Dec-2024

GSTIN NO:07AADCB0331P1ZR
 PAN NO :
 Contact Person :Balwant Singh Samant

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	279.9998	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
Total			20.00					18,989.98

⇒ Signed Copy with 8480.

Payment Terms : End Of Month 7 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

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
Total	13,869.24		1,844.66				1,431.43	5,120.75

Executive :Ijhar Alam

REMARKS : This Invoice is against of Invoice no SDWSI2408480 Date:-05-11-2024

For SMS SUPPLY PORT PVT. LTD.



SDWSI2408480

Original

Tax Invoice

Bira 91 Taproom (Pacific Mall)
 BTB Marketing Pvt. Ltd. (Pacific Mall Delhi Subhash Nagar
 Top 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
Eway 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	279.9998	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	
Total								20.00	18,989.98

Sign Copy of 8538
8480 - Full invoice Returned.
Because of order for tilak Nagar.

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



GST 28% + CESS 12% ₹ 4,771.43
 GST18% ₹ 3,432.00

Supriya
9711607729

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	09.00%		170.85
22011020	991.52	09.00%	89.24	09.00%	89.24	09.00%		178.47
22021010	6,678.57	14.00%	935.00	14.00%	935.00	14.00%	801.43	2,671.43
22029990	5,250.00	14.00%	735.00	14.00%	735.00	14.00%	630.00	2,100.00
Total	13,869.24		1,844.66		1,844.66		1,431.43	5,120.75

Executive : Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorize Signatory)

SUPPLY PORT PVT. LTD.
 (W) 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 : HDFC0009576

Telephone : 9811313289
 Website : www.supplyport.in

SR2411000017

Original

Sales Return

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 : SDWS12408480
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
Total			20.00				13,869.24

*Fully returned because
 of order for tilak 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.
 (Authorized Signatory)