

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

SDWSI2400052

Original

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 : 8383941159
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 : 8383941159
Email : tbc16@beer.cafe

Sales Invoice No : SDWSI2400052
Sales Invoice Date : 02-Apr-2024
Status : Posted
Cust Ref No : The Beer Cafe (Nehru Place)
Sales Order : SO2404000109
Ref Doc Date : 02-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-May-2024

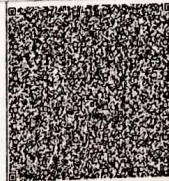
GSTIN NO:07AADCB0331P1ZR
PAN NO :

Contact Person : Sumit Barman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99	
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
3	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	237.2880	18	279.9998	280.00	
4	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00	
Total								06.00	3,549.99

TBC 16 02/04/2024
DATE:-
RECEIVING (IN/OUT)
SIGNATURE:- Ansh

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



GST 28% + CESS 12% ₹ 225.71
GST12% ₹ 137.14
GST18% ₹ 225.76

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED FIFTY ONLY

Grand Total : ₹ 3,550.00
Net To Pay ₹ 3,550

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	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
22021010	564.28	14.00%	79.00	14.00%	79.00	12.00%	67.71	225.71
22029020	1,142.86	06.00%	68.57	06.00%	68.57	%		137.14
Total	2,961.38		260.46		260.46		67.71	588.61

Executive : Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)