

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 : 50200088218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400079

**The Beer Cafe (Janpath)**  
BTB Marketing Pvt. Ltd (Janpath Tbc 03)  
D-2, First Floor, D-Block Inner Circle, Janpath, Connaught Place  
New Delhi, 110001, Delhi-07, India  
State : Delhi-07  
Tel : 9717831108

**Ship To**  
The Beer Cafe (Janpath)  
Scindia House, No. 1/2, Janpath Rd, Atul Grove Road, Janpath, Connaught Place  
New Delhi, 110001, Delhi-07, IN  
Tel : 9899605883

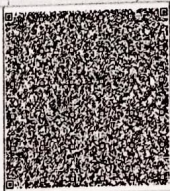
Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2400079  
03-Apr-2024  
Posted  
The Beer cafe  
SO2404000183  
03-Apr-2024  
New Delhi, Delhi-07  
15-May-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0330	18	379.9989	1,140.00
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00
	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9998	749.99
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
7	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8580	12	1280.0010	1,280.00
8	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8580	12	1280.0010	1,280.00
9	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2890	18	280.0010	560.00
Total			14.00					10,619.98

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



GST18% ₹ 259.32  
GST 28% + CESS 12% ₹ 1,817.14  
GST12% ₹ 274.29

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SIX HUNDRED TWENTY ONLY  
Grand Total : ₹ 10,620.00  
Net To Pay ₹ 10,620

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	474.58	09.00%	42.71	09.00%	42.71	%		85.42
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	4,542.85	14.00%	636.00	14.00%	636.00	12.00%	545.14	1,817.14
22029020	2,285.72	06.00%	137.14	06.00%	137.14	%		274.29
Total	8,269.25		902.80		902.80			2,350.75

Executive :Arvind Sharma  
REMARKS :

For SMS SUPPLY PORT PVT LTD

( Authorized Signatory )