

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 : 50200069218601
IFSC : HDFC0009975

Telephone : 9911313269
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400121

The Beer Cafe (Promenade Mall)
 BTB Marketing Pvt. Ltd (Promenade Mall Tbc 24)
 309, 2nd Floor, DLF Promenade Mall, Vasant Kunj,
 New Delhi 110070, Delhi-07, India
 State: Delhi-07
 Tel: 9971190129
 Email: tbc24@beer.cafe

Ship To
 The Beer Cafe (Promenade Mall)
 309, 2nd Floor, DLF Promenade, Vasant
 Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel: 9971190129
 Email: tbc24@beer.cafe

Sales Invoice No SDWSI2400121
Sales Invoice Date 04-Apr-2024
Status : Posted
Cust Ref No : The Beer cafe
Sales Order SO2404000250
Ref Doc Date : 04-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-May-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	4.000	Case	338.9630	18	399.9999	1,600.00
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
4	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00
5	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	237.2880	18	279.9998	280.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
7	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
8	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
Total			13.00					10,049.99

THE BEER CAFE
 (Signature)

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



GST18% ₹ 286.78
GST12% ₹ 274.29
GST 28% + CESS 12% ₹ 1,602.86

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FIFTY ONLY

Grand Total : ₹ 10,050.00
Net To Pay ₹ 10,050

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	1,355.93	09.00%	122.03	09.00%	122.03	%		244.07
22021010	4,007.14	14.00%	561.00	14.00%	561.00	12.00%	480.86	1,602.86
22029020	2,285.72	06.00%	137.14	06.00%	137.14	%		274.29
Total	7,886.08		841.53		841.53		480.86	2,163.93

Executive : Arvind Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)