

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 : 07ABJCS4530M120
 Bank A/C No : 50200069218091
 IFSC : HDFC0008575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400161

The Beer Cafe (DLF Saket)
 BTB Marketing Pvt. Ltd. (Dlf Avenue Saket Tbc 4)
 163B, Ground Floor, Commons, Dlf Avenue Saket,
 New Delhi - 110017, Delhi-07, India
 State: Delhi-07
 Tel : 9756947199
 Email : tbc4@beer.cafe

Ship To
 The Beer Cafe (Dlf Saket)
 163B, Ground Floor, Commons, Dlf Avenue,
 Saket
 New Delhi - 110017, Delhi-07, IN
 Tel : 8285980175
 Email : tbc4@beer.cafe

Sales Invoice No : SDWSI2400161
 Sales Invoice Date : 05-Apr-2024
 Status : Posted
 Cust Ref No : The Beer cafe Saket
 Sales Order : SO2404000336
 Ref Doc Date : 05-Apr-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-May-2024

GSTIN NO:07AADCB0331P1ZR
 PAN NO :
 Contact Person : Pushkar Raj Sar

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	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5060	18	389.9994	390.00	
	Schweppes Tonic Water Can 300ml Pk24 MRP 50	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00	
Total								03.00	2,259.99

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



GST 28% + CESS 12% ₹ 2,260.00
 GST18% ₹ 59.49

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED SIXTY ONLY

Grand Total : ₹ 2,260.00
Net To Pay ₹ 2,260

The Beer Cafe (DLF Avenue Saket)
Tap Room by the DLF Cafe
163B, Ground Floor, DLF Avenue Saket
Sunder
9555594199
05/04/24

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	330.51	09.00%	29.75	09.00%	29.75			59.49
22021010	1,335.71	14.00%	187.00	14.00%	187.00	12.00%	160.29	534.29
Total	1,666.22		216.75		216.75		160.29	693.77

Executive : Arvind Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)