

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400173

The Beer Cafe (Logix Mall)
 BTB Marketing Pvt. Ltd (Noida Tbc 41)
 05, Second Floor, Logix City Centre Mall, Sector-32, Noida
 (UP)
 Noida, 201301, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 8130973692
 Email : tbc41@beer.cafe

Ship To
 The Beer Cafe, (Logix Mall)
 05, Second Floor, Logix City Centre Mall,
 Sector-32
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 8130973692
 Email : tbc41@beer.cafe

Sales Invoice No : SDWSI2400173
Sales Invoice Date : 06-Apr-2024
Status : Posted
Cust Ref No : The Beer Cafe
Sales Order : SO2404000386
Ref Doc Date : 06-Apr-2024
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 15-May-2024

GSTIN NO:09AADCB0331P1ZN
 PAN NO :
 Contact Person :Krishna

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
2	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5090	18	390.0006	390.00
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2660	40	790.0004	790.01
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2660	40	790.0004	790.01
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9998	749.99
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,060.00
7	Real Tomato Juice 1Ltr Pk12	22029020	1.000	Case	1102.6780	12	1234.9994	1,235.00
8	Delivery Charges	2201	1.000	Nos.	375.0000	40	525.0000	525.00
Total			09.00					7,720.01

Handwritten: 80762070x

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



GST 28% + CESS 12% ₹ 1,741.43
 GST18% ₹ 59.49
 GST12% ₹ 132.32

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SEVEN HUNDRED TWENTY AND TWO ONLY

Grand Total : ₹ 7,720.02
Net To Pay ₹ 7,720

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
2201	375.00	28.00%	105.00	12.00%	45.00	150.00
22011020	330.51	18.00%	59.49	%		59.49
22021010	3,978.58	28.00%	1,114.00	12.00%	477.43	1,591.43
22029020	1,102.68	12.00%	132.32	%		132.32
Total	6,786.77		1,410.81		622.43	1,933.24

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)