

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

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200069218891
IFSC : HDFC0009675

Telephone : 9811313299
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400236

The Beer Cafe (Guishan Mall)
 BTB Marketing Pvt. Ltd. (Guishan Mall)
 Unit no. FF-125 & FF-126, First Floor, Plot no- C-3, E-1,
 Guishan One 29 Mall, Sec-129
 Noida, 201304, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 8700960210

Ship To
 The Beer Cafe (Guishan Mall)
 Unit no. FF-125 & FF-126, First Floor, Plot
 no- C-3, E-1, Guishan One 29 Mall, Sec-129
 Noida, 201304, Uttar Pradesh-09, IN
 Tel : 7982172421

Sales Invoice No SDWSI2400236
Sales Invoice Date 08-Apr-2024
Status : Posted
Cust Ref No : The Beer Cafe
Sales Order SO2404000491
Ref Doc Date : 07-Apr-2024
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 15-May-2024

GSTIN NO:09AADCB0331P1ZN
PAN NO :
Contact Person :Amit Singh

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	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
4	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	237.2890	18	279.9998	280.00
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
6	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00
7	Delivery Charges	2201	1.000	Nos	375.0000	40	525.0000	525.00
Total			10.00					7,024.98

B.T.B. MARKETING PVT. LTD.
THE BEER CAFE
Guishan One 29, Noida
Amal Kanchan
08/04/2024

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



GST 28% + CESS 12% ₹ 1,218.57
GST18% ₹ 225.76
GST12% ₹ 137.14

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWENTY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 7,024.99
Net To Pay ₹ 7,025

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
2201	375.00	28.00%	105.00	12.00%	45.00	150.00
22011010	237.29	18.00%	42.71			42.71
22011020	1,016.95	18.00%	183.05			183.05
22021010	2,571.42	28.00%	748.00	12.00%	320.57	1,066.57
22029020	1,142.86	12.00%	137.14			137.14
Total	5,443.52		1,215.90		365.57	1,861.47

Executive :Arvind Sharma

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

