

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

Telephone : 9811313289

Bank A/C No : 50200089218691
IFSC : HDFC0009675

Website : www.supplyport.in

Tax Invoice

SDWSI2400725

Original

The Beer Cafe Biggie (CP)

BTB Marketing Pvt Ltd (Connaught Place Tbc 12)
D-2, First Floor, D-Block Inner Circle, Connaught Place
New Delhi, 110001, Delhi-07, India
State Delhi-07
Tel 9871899035
Email tbc12@beer.cafe

Ship To

The Beer cafe Biggie, (CP)
D2, First Floor, D Block, Inner Circle,
Connaught Place
New Delhi, 110001, Delhi-07, IN
Tel 9871899035
Email tbc12@beer.cafe

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

SDWSI2400725
23-Apr-2024
Posted
The Beer Cafe Biggie (CP)
SO2404001301
22-Apr-2024
New Delhi, Delhi-07
15-May-2024

GSTIN NO:07AADCB0331P1ZR

PAN NO :

Contact Person :Pankit Rana

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	1 000	Case	237.2880	18	279.9998	280.00
2	Catch Soda 500ml Pk24	22011020	1 000	Case	322.0330	18	379.9989	380.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2 000	Case	771.4280	40	1079.9992	2,160.00
4	Real Pineapple Juice 1Ltr Pk12	22029020	1 000	Case	1142.8570	12	1279.9998	1,280.00
5	Real Tomato Juice 1Ltr Pk12	22029020	1 000	Case	1102.6780	12	1234.9994	1,235.00
6	Real Orange Juice 1Ltr Pk12	22029020	1 000	Case	1142.8570	12	1279.9998	1,280.00
7	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1 000	Case	1142.8570	12	1279.9998	1,280.00
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1 000	Case	1200.9000	12	1345.0080	1,345.01
Total			09.00					9,240.01

BTB MARKETING PVT. LTD.
THE BEER CAFE
D2 & P.

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18% ₹ 100.68
GST 28% + CESS 12% ₹ 617.14
GST12% ₹ 687.86

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED FOURTY AND TWO ONLY

Grand Total : ₹ 9,240.02
Net To Pay ₹ 9,240

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	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	1,542.86	14.00%	216.00	14.00%	216.00	12.00%	185.14	617.14
22029020	5,732.16	06.00%	343.93	06.00%	343.93			687.86
Total	7,834.34		610.27		610.27		185.14	1,406.68

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)