

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 : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

SDWSI2400787

Original

Tax Invoice

The Beer Cafe (Gk 2)
 BTB Marketing Pvt Ltd. (Gk 2 Tbc 22)
 First Floor, M-4, M Block Market, Greater Kailash Part-2
 New Delhi - 110048, Delhi-07, India
 State: Delhi-07
 Tel: 7255079520

Ship To
 The Beer Cafe. (Gk-2)
 First Floor M-4, M Block Market, Gk-2.
 New Delhi - 110048, Delhi-07, IN
 Tel : 7255079520

Sales Invoice No : SDWSI2400787
 Sales Invoice Date : 25-Apr-2024
 Status : Posted
 Cust Ref No : The Beer Cafe (Gk 2)
 Sales Order : SO2404001410
 Ref Doc Date : 24-Apr-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-May-2024

GSTIN NO:07AADCB0331P1ZR
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	2 000	Case	564 2850	40	789 9990	1,580 00	
2	Kinley Soda Pet 750ml Pk24	22011020	2 000	Case	330 5080	18	389 9994	780 00	
3	Sprite Pet 750ml Pk24	22021010	1 000	Case	564 2850	40	789 9990	789 99	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1 000	Case	771 4280	40	1079 9992	1,080 00	
Total								06.00	4,229.99

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

THE BEER CAFE
 M-4, 1st Floor GK-2,
 M-Block Market,
 New Delhi-110048



GST 28% + CESS 12% ₹ 985.71
 GST18% ₹ 118.98

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED THIRTY ONLY

Grand Total : ₹ 4,230.00
 Net To Pay ₹ 4,230

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	2,464.28	14.00%	345.00	14.00%	345.00	12.00%	295.71	985.71
Total	3,125.30		404.49		404.49		295.71	1,104.69

Executive : Arvind Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

