

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

Tax Invoice

SDWSI2400961

Original

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 SDWSI2400961
Sales Invoice Date 01-May-2024
Status Posted
Cust Ref No : The Beer Cafe (Noida)
Sales Order SO2404001704
Ref Doc Date 30-Apr-2024
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 14-Jun-2024

GSTIN NO: 09AADC80331P1ZN
PAN NO :
Contact Person : Krishna

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mixed Fruit Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
4	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
6	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9998	749.99
7	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5080	18	389.9994	780.00
8	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00
9	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00
10	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00
11	Delivery Charges	2201	1.000	Nos.	375.0000	40	525.0000	525.00
Total			17.00					14,400.00

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



GST12% ₹ 692.68
GST 28% + CESS 12% ₹ 1,884.28
GST18% ₹ 204.41

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND FOUR HUNDRED AND ONE ONLY

Grand Total : ₹ 14,400.01
Net To Pay ₹ 14,400

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
2201	375.00	28.00%	105.00	12.00%	45.00	150.00
22011010	474.58	18.00%	85.42	%		85.42
22011020	661.02	18.00%	118.98	%		118.98
22021010	4,335.71	28.00%	1,214.00	12.00%	520.29	1,734.28
22029020	5,772.33	12.00%	692.68	%		692.68
Total	11,618.64		2,216.08		565.29	2,781.36

Signature: *Arvind Sharma* 01.05.2024

Executive : Arvind Sharma

REMARKS :
 807620709K

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)

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GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

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IFSC : HDFC0009575

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01-May-2024
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SO2404001704
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Noida , Uttar Pradesh-09
14-Jun-2024

GSTIN NO:09AADCB0331P1ZN

PAN NO :

Contact Person :Krishna

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Handwritten signature and date: 01.05.2024

Executive :Arvind Sharma

REMARKS :

Handwritten number: 8076207092

For SMS SUPPLY PORT PVT. LTD.

