

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

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2400963**

**The Beer Cafe (Jasola)**

BTB Marketing Pvt Ltd (Jasola)

2nd Floor, Pacific Mall Jasola Mathura road, Near Jasola

Apollo Metro station,

New Delhi, 110076, Delhi-07, India

State Delhi-07

Tel 8285158448

**Ship To**

The Beer Cafe (Jasola)

2nd Floor, Pacific Mall Jasola Mathura road,

Near Jasola Apollo Metro station,

New Delhi, 110076, Delhi-07, IN

Tel 8285158448

**Sales Invoice No**

**Sales Invoice Date**

**Status :**

**Cust Ref No :**

**Sales Order**

**Ref Doc Date**

**Eway Bill No :**

**Place of Supply**

**Due Date :**

SDWSI2400963

01-May-2024

Posted

The beer Cafe (Jasola)

SO2405000016

01-May-2024

New Delhi, Delhi-07

14-Jun-2024

GSTIN NO:07AADCB0331P1ZR

PAN NO :

Contact Person :Shantanu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1 000	Case	1142 8570	12	1279.9998	1,280.00
2	Real Pineapple Juice 1Ltr Pk12	22029020	1 000	Case	1142 8570	12	1279.9998	1,280.00
3	Kinley Soda Pet 750ml Pk24	22011020	2 000	Case	330 5080	18	389.9994	780.00
4	Coca Cola Pet 750ml Pk24	22021010	2 000	Case	564 2850	40	789.9990	1,580.00
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1 000	Case	771 4280	40	1079.9992	1,080.00
<b>Total</b>								<b>6,000.00</b>

**THE BEER CAFE**  
A Unit of BTB Marketing Pvt. Ltd.  
Second Floor Jasola Appolo  
New Delhi - 110076

*Handwritten signature*

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

**General Terms :**



GST12% ₹ 274.29  
GST18% ₹ 118.98  
GST 28% + CESS 12% ₹ 760.00

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND AND ONE ONLY**

**Grand Total : ₹ 6,000.01**  
**Net To Pay ₹ 6,000**

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	1,900.00	14.00%	266.00	14.00%	266.00	12.00%	228.00	760.00
22029020	2,285.72	06.00%	137.14	06.00%	137.14	%		274.29
<b>Total</b>	<b>4,846.74</b>		<b>462.63</b>		<b>462.63</b>		<b>228.00</b>	<b>1,153.27</b>

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

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State : Delhi-07  
Tel : 8285158448

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Metro station, New Delhi-07

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