

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

Tax Invoice

SDWSI2400973

Original

The Beer Cafe (Nehru Place)
BTB Marketing Pvt. Ltd. (Nehru Place Tbc 16)
S-4/5, TDI Epicuria, Nehru Place Metro Station,
New Delhi, 110019, Delhi-07, India
State : Delhi-07
Tel : 8383941159
Email : tbc16@beer.cafe

Ship To
The Beer Cafe, (Nehru Place)
S 4/5 TDI Epicuria, Nehru Place Metro
Station
New Delhi, 110019, Delhi-07, IN
Tel : 8383941159
Email : tbc16@beer.cafe

Sales Invoice No SDWSI2400973
Sales Invoice Date 01-May-2024
Status Posted
Cust Ref No : The beer cafe
Sales Order SO2405000013
Ref Doc Date : 01-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 14-Jun-2024

GSTIN NO:07AADCB0331P1ZR
PAN NO :

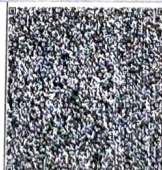
Contact Person :Sumit Barman

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	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
3	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
7	Real Pineapple 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
9	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	237.2880	18	279.9998	280.00
Total			12.00					9,584.99

TBC 16
DATE: 1/5/2024
RECEIVING (IN/OUT)
SIGNATURE: [Signature]

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,200.00
GST18% ₹ 225.76
GST12% ₹ 418.39

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FIVE HUNDRED EIGHTY FIVE ONLY

Grand Total : ₹ 9,585.00
Net To Pay ₹ 9,585

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	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
22021010	2,999.99	14.00%	420.00	14.00%	420.00	12.00%	360.00	1,200.00
22029020	3,486.62	06.00%	209.20	06.00%	209.20	%		418.39
Total	7,740.85		742.09		742.09		360.00	1,844.15

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Authorized Signatory]