

MS
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

Tax Invoice **Original**

SDWSI2401000

The Beer Cafe (SDA)
 The Beer Cafe (SDA)
 BTB Marketing Pvt. Ltd. (Tbc 10), C-12, SDA Commercial Market
 New Delhi, 110016, Delhi-07, India
 State : Delhi-07
 Tel : 9654793108
 Email : tbc10@beer.cafe

Ship To
 The Beer Cafe (SDA)
 C-12, SDA Commercial Market, Hauz Khas
 New Delhi, 110016, Delhi-07, IN
 Tel : 9817778090
 Email : tbc10@beer.cafe

Sales Invoice No SDWSI2401000
Sales Invoice Date 02-May-2024
Status : Posted
Cust Ref No : The Beer cafe
Sales Order SO2405000119
Ref Doc Date : 02-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 14-Jun-2024

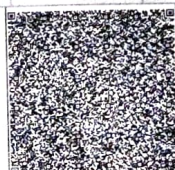
GSTIN NO:07AADCB0331P1ZR
PAN NO :
Contact Person :Ashish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	3.000	Case	237.2880	18	279.9998	839.99
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
3	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 80	22021010	3.000	Case	771.4280	40	1079.9992	3,239.99
5	Real Tomato Juice 1Ltr Pk12	22029020	1.000	Case	1102.6780	12	1234.9994	1,235.00
6	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
7	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
8	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
9	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
Total			14.00					11,294.96

THE BEER CAFE
 Unit of BTB Marketing Pvt. Ltd
 C-12, SDA Main Market,
 New Delhi-110016

(Handwritten Signature)
 2/5/24

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



GST18% ₹ 250.17
GST 28% + CESS 12% ₹ 1,674.28
GST12% ₹ 406.61

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND TWO HUNDRED NINETY FOUR AND NINETY NINE ONLY **Grand Total : ₹ 11,294.99**
Net To Pay ₹ 11,295

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	711.86	09.00%	64.07	09.00%	64.07			128.13
22011020	677.97	09.00%	61.02	09.00%	61.02			122.03
22021010	4,185.70	14.00%	586.00	14.00%	586.00	12.00%	502.28	1,674.28
22029020	3,388.40	06.00%	203.30	06.00%	203.30			406.61
Total	8,963.93		914.39		914.39		502.28	2,331.05

Executive : Arvind Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)