

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

SDWSI2401008

Original

The Beer Cafe (Janpath)
 BTB Marketing Pvt. Ltd. (Janpath Tbc 03)
 D-2, First Floor, D-Block Inner Circle, Janpath, Connaught
 Place
 New Delhi, 110001, Delhi-07, India
 State : Delhi-07
 Tel : 9717831108

Ship To
 The Beer Cafe (Janpath)
 Scindia House, No. 1/2, Janpath Rd, Atul
 Grove Road, Janpath, Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel : 9899605883

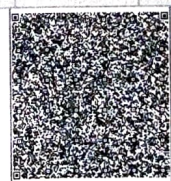
Sales Invoice No SDWSI2401008
Sales Invoice Date 02-May-2024
Status : Posted
Sales Order The Beer Cafe (Janpath)
SO240500032
Ref Doc Date : 01-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 14-Jun-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0330	18	379.9989	1,140.00	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	771.4280	40	1079.9992	3,239.99	
	Vedica Mineral Water 500ml Pk20	22011010	3.000	Case	237.2880	18	279.9998	839.99	
Total								09.00	5,219.98

BTB MARKETING PVT. LTD.
 THE BEER CAFE
 1/2, SCINDIA HOUSE, JANPATH
 NEW DELHI-110001
Arvind

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



GST18% ₹ 302.03
GST 28% + CESS 12% ₹ 925.71

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED NINETEEN AND NINETY EIGHT ONLY **Grand Total :** ₹ 5,219.98
Net To Pay ₹ 5,220

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	711.86	09.00%	64.07	09.00%	64.07	0%		128.13
22011020	966.10	09.00%	86.95	09.00%	86.95	0%		173.90
22021010	2,314.28	14.00%	324.00	14.00%	324.00	12.00%	277.71	925.71
Total	3,992.24		475.02		475.02		277.71	1,227.74

Executive : Arvind Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)