

MS SUPPLY PORT PVT. LTD.
 (D/W) Plot No 126E, 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 : 9911313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501014

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Dale
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2501014
 22-Apr-2025
 Posted
 SO2504001769
 21-Apr-2025
 New Delhi, Delhi-07
 15-May-2025

Ship To

The Beer Cafe (Promenade Mall)
 309, 2nd Floor, DLF Promenade, Vasant
 Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel 9971190129
 Email : tbc24@beer.cafe

The Beer Cafe (Promenade Mall)

BTB Marketing Pvt. Ltd. (Promenade Mall Tbc 24)
 309, 2nd Floor, DLF Promenade Mall, Vasant Kunj,
 New Delhi, 110070, Delhi-07, India
 State Delhi-07
 Tel 9971190129
 Email : tbc24@beer.cafe

GSTIN NO:07AADCB0331P1ZR
 PAN NO :

Contact Person : Vipin

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
2	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
4	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
5	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.90
6	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
7	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00
8	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.95

Ronghakter
 9233236951

Total

09.00

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



GST 12%
 GST 28% + CESS 12%
 GST 18%

8,164.99

₹ 418.39
 ₹ 1,057.14
 ₹ 85.11

GRAND TOTAL ; INDIAN RUPEES EIGHT THOUSAND ONE HUNDRED SIXTY FIVE AND ONE ONLY

Grand Total :
 Net To Pay

₹ 8,165.01
 ₹ 8,165

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	474.58	09.00%	42.71	09.00%	42.71	%		85.42
22021010	2,642.85	14.00%	370.00	14.00%	370.00	12.00%	317.14	1,057.14
22029020	3,486.62	06.00%	209.20	06.00%	209.20	%	317.14	418.39
Total	6,604.05		621.91		621.91			1,560.95

Executive : Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)