

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

SDWSI2401036

Original

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

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

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

SDWSI2401036
02-May-2024
Posted
The beer cafe
SO2405000098
02-May-2024
New Delhi, Delhi-07
14-Jun-2024

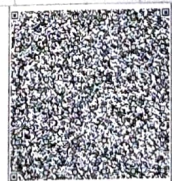
GSTIN NO:07AADCB0331P1ZR
PAN NO :

Contact Person : Vipin

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00	
2	Real Pineapple 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	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99	
5	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00	
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00	
7	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00	
8	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00	
Total								13.00	9,995.00

Handwritten signature and date:
02/5/2024

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



GST18% ₹ 268.48
GST12% ₹ 281.25
GST 28% + CESS 12% ₹ 1,602.86

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE HUNDRED NINETY FIVE AND ONE ONLY **Grand Total : ₹ 9,995.01**
Net To Pay ₹ 9,995

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	474.58	09.00%	42.71	09.00%	42.71	%		85.42
22011020	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
22021010	4,007.14	14.00%	561.00	14.00%	561.00	12.00%	480.86	1,602.86
22029020	2,343.76	06.00%	140.63	06.00%	140.63			281.25
Total	7,842.43		835.87		835.87		480.86	2,152.58

Executive : Arvind Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)