

**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

Website : www.supplyport.in

IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2401067**

**The Beer Cafe (Aerocity)**

BTB Marketing Pvt. Ltd. (Aerocity Tbc 42)  
Gf-02, Ground Floor, Worldmark-2, Aerocity,  
New Delhi, 110037, Delhi-07, India  
State : Delhi-07  
Tel : 9999787374

**Ship To**

The Beer Cafe, (Aerocity)  
GF-02, Ground Floor, World Mark - 2,  
Aerocity  
New Delhi, 110037, Delhi-07, IN  
Tel : 9999787374

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

SDWSI2401067  
03-May-2024  
Posted  
The Beer Cafe (Aerocity)  
SO2405000201  
03-May-2024  
New Delhi, Delhi-07  
14-Jun-2024

GSTIN NO:07AADCB0331P1ZR

PAN NO :

Contact Person :Lalit Joshi

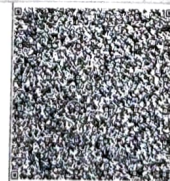
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7140	40	749.9996	1,500.00	
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00	
3	Vedica Mineral Water 500ml Pk20	22011010	6.000	Case	237.2880	18	279.9998	1,680.00	
	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	564.2850	40	789.9990	2,370.00	
5	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00	
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
7	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	330.5080	18	389.9994	1,560.00	
<b>Total</b>								<b>20.00</b>	<b>12,195.01</b>

TBC 42  
Received BY *Arvind Sharma*  
Date *03/05/2024*

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST 28% + CESS 12% ₹ 2,174.29  
GST18% ₹ 494.24  
GST12% ₹ 144.11



GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND ONE HUNDRED NINETY FIVE AND ONE ONLY

Grand Total : ₹ 12,195.01  
Net To Pay ₹ 12,195

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,423.73	09.00%	128.14	09.00%	128.74	%		256.27
22011020	1,322.03	09.00%	118.98	09.00%	118.98	%		237.97
22021010	5,435.72	14.00%	761.00	14.00%	761.00	12.00%	652.29	2,174.29
22029020	1,200.90	06.00%	72.05	06.00%	72.05	%		144.11
<b>Total</b>	<b>9,382.38</b>		<b>1,080.17</b>		<b>1,080.17</b>		<b>652.29</b>	<b>2,812.64</b>

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

