

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

Original

SDWSI2401068

The Beer Cafe (Janakpuri)
BTB Marketing Pvt. Ltd (Janakpuri Tbc 25)
206, Second Floor, Unity One Mall, Janakpuri West
New Delhi, 110058, Delhi-07, India
State Delhi-07
Tel 8699574282
Email : tbc25@beer.cafe

Ship To
The Beer Cafe, (Janakpuri)
206, Second Floor, Unity One Mall,
Janakpuri
New Delhi, 110058, Delhi-07, IN
Tel 9958454742
Email tbc25@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 :

SDWSI2401068
03-May-2024
Posted
The Beer Cafe
SO2405000180
03-May-2024
New Delhi, Delhi-07
14-Jun-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	564.2850	40	789.9990	3,160.00
2	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
7	Medica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00
8	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
9	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
Total			14.00					11,309.99

THE BEER CAFE
206, SECOND FLOOR, UNITY ONE MALL
JANAKPURI WEST, NEW DELHI-110058

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



GST 28% + CESS 12% ₹ 1,745.71
GST18% ₹ 207.46
GST12% ₹ 411.43

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND THREE HUNDRED TEN AND ONE ONLY

Grand Total : ₹ 11,310.01
Net To Pay ₹ 11,310

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	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	4,364.28	14.00%	611.00	14.00%	611.00	12.00%	523.71	1,745.71
22029020	3,428.58	06.00%	205.71	06.00%	205.71	%		411.43
Total	8,945.41		920.44		920.44		523.71	2,364.59

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



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(Authorized Signatory)