

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037 Delhi-07 India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

SDWSI2401213

Original

Tax Invoice

The Beer Cafe (Sec-62)
 BTB Marketing Pvt. Ltd
 Plot no 2 Block -B, Sector -62 Gautam Buddha Nagar
 Noida 201309 Uttar Pradesh-09 India
 State Uttar Pradesh-09
 Tel 9899605883

Ship To
 The Beer Cafe (Sec-62)
 Plot no 2,Block -B, Sector -62 Gautam
 Buddha Nagar
 Noida , 201309 , Uttar Pradesh-09 , IN
 Tel 9899605883

Sales Invoice No SDWSI2401213
Sales Invoice Date 06-May-2024
Status : Posted
Cust Ref No : The Beer Cafe
Sales Order SO2405000416
Ref Doc Date 06-May-2024
Eway Bill No :
Place of Supply Noida , Uttar Pradesh-09
Due Date : 14-Jun-2024

GSTIN NO:09AADCB0331P1ZN
 PAN NO :

Contact Person :Sumit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	3 000	Case	330 5080	18	389.9994	1,169.99
2	Sprite Pet 750ml Pk24	22021010	1 000	Case	564 2850	40	789.9990	789.99
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2 000	Case	771 4280	40	1079.9992	2,160.00
4	Coca Cola Pet 750ml Pk24	22021010	3 000	Case	564 2850	40	789.9990	2,370.00
5	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	535 7140	40	749.9996	749.99
6	Vedica Mineral Water 500ml Pk20	22011010	2 000	Case	237 2880	18	279.9996	560.00
7	Delivery Charges	2201	1 000	Nos	375 0000	40	525.0000	525.00
Total			13.00					8,324.97

THE BEER CAFE
RECEIVED AND CANCELLED
 DATE 06/May/24 NOS.....
 SIGN.....

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

GST18% ₹ 263.90
 GST 28% + CESS 12% ₹ 1,884.28

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THREE HUNDRED TWENTY FOUR AND NINETY NINE ONLY **Grand Total : ₹ 8,324.99**
Net To Pay ₹ 8,325

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
2201	375 00	28.00%	105.00	12.00%	45.00	150.00
22011010	474 58	18.00%	85.42			85.42
22011020	991 52	18.00%	178.47			178.47
22021010	4,335 71	28.00%	1,214 00	12.00%	520.29	1,734.28
Total	6,176.81		1,582.89		565.29	2,148.17

Executive :Vikas Khanduri
 REMARKS :

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