

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

SDWSI2401230

Original

Tax Invoice

The Beer Cafe (Faridabad)
 BTB Marketing Pvt. Ltd. (FBD)
 CO No-143, First & Second Floor, Omax Would Street House,
 Sector 79,
 Faridabad, 121002, Haryana-06, India
 State Haryana-06
 Tel: 9873709001

Ship To
 The Beer Cafe (Faridabad)
 CO No-143, First & Second Floor, Omax
 Would Street House, Sector 79,
 Faridabad, 121002, Haryana-06, IN
 Tel : 9873709001

Sales Invoice No : SDWSI2401230
 Sales Invoice Date : 06-May-2024
 Status : Posted
 Cust Ref No : The Beer Cafe
 Sales Order : SO2405000251
 Ref Doc Date : 03-May-2024
 Eway Bill No :
 Place of Supply : Faridabad, Haryana-06
 Due Date : 05-Jun-2024

GSTIN NO:06AADCB0331P1ZT
 PAN NO :
 Contact Person : Akash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprte Pet 750ml Pk24 ✓	22021010	1.000	Case	564.2850	40	789.9990	789.99	
2	Real Mixed Fruit Juice 1Ltr Pk12 ✓	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
3	Schweppes Gingerale Can 300ml Pk24 MRP 60 ✓	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00	
4	St Coca Cola Pet 750ml Pk24 ✓	22021010	1.000	Case	564.2850	40	789.9990	789.99	
5	Kinley Soda Pet 750ml Pk24 ✓	22011020	1.000	Case	330.5080	18	389.9994	390.00	
6	Real Orange Juice 1Ltr Pk12 ✓	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
7	Vedica Mineral Water 500ml Pk20 ✓	22011010	1.000	Case	237.2880	18	279.9998	280.00	
Total								07.00	5,889.98

BTB MARKETING PRIVATE LIMITED
 CO NO-143, FIRST & SECOND FLOOR,
 OMAX WOULD STREET, SECTOR 79,
 FARIDABAD, HARYANA-06, INDIA

Rohit

Payment Terms : Payment Terms 30 days from the date of invoice
 General Terms :



GST 28% + CESS 12% ₹ 760.00
 GST12% ₹ 274.29
 GST18% ₹ 102.20

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED NINETY ONLY

Grand Total : ₹ 5,890.00
 Net To Pay ₹ 5,890

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	237.29	18.00%	42.71	%		42.71
22011020	330.51	18.00%	59.49	%		59.49
22021010	1,899.99	28.00%	532.00	12.00%	228.00	760.00
22029020	2,285.72	12.00%	274.29	%		274.29
Total	4,753.51		908.49		228.00	1,136.49

Executive : Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)